



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SENA
Estimate Number	1413

Invoice #	TC12100368
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	391848
Alt Order #	06341282
Order Flight	09/26/12 - 10/05/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	M-F 6a-7a	6a-7a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	6:43 AM	LMFS12TV26H	\$140.00		1
20	61	M-F 6a-7a	6a-7a		10/01/12 to 10/07/12	1x	--1----				
	61			W	10/03/12	:30	6:53 AM	LMFS12TV26H	\$140.00		1
21	61	M-F 6a-7a	6a-7a		10/01/12 to 10/07/12	1x	----1--				
	61			F	10/05/12	:30	6:29 AM	LMFS12TV26H	\$140.00		1
22	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	----1--				
	61			Th	10/04/12	:30	8:59 AM	LMFS12TV26H	\$75.00		1
23	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	4:52 PM	LMFS12TV26H	\$150.00		1
24	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	1x	--1----				
	61			W	10/03/12	:30	4:53 PM	LMFS12TV26H	\$150.00		1
25	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	1x	----1--				
	61			F	10/05/12	:30	4:40 PM	LMFS12TV26H	\$150.00		1
26	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	5:14 PM	LMFS12TV26H	\$75.00		1
27	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	1x	--1----				
	61			W	10/03/12	:30	5:59 PM	LMFS12TV26H	\$75.00		1
28	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	1x	----1--				
	61			F	10/05/12	:30	5:24 PM	LMFS12TV26H	\$75.00		1



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Billing Calendar	Broadcast
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Special Handling	

IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	61	M-F 7p-730p	7p-730p	10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	7:16 PM	LMFS12TV26H	\$800.00		1
30	61	M-F 7p-730p	7p-730p	10/01/12 to 10/07/12	1x	--1----					
	61			W	10/03/12	:30	7:16 PM	LMFS12TV26H	\$800.00		1
31	61	M-F 730p-8p	730p-8p	10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	7:29 PM	LMFS12TV26H	\$950.00		1
32	61	M-F 730p-8p	730p-8p	10/01/12 to 10/07/12	1x	---1---					
	61			Th	10/04/12	:30	7:41 PM	LMFS12TV26H	\$950.00		1
33	61	News at Ten	10p-11p	10/01/12 to 10/07/12	5x	MTWTF--					
	61			M	10/01/12	:30	10:29 PM	LMFS12TV26H	\$1,400.00		2
	61			Tu	10/02/12	:30	10:58 PM	LMFS12TV26H	\$1,400.00		4
	61			W	10/03/12	:30	11:04 PM	LMFS12TV26H	\$1,400.00		5
	61			Th	10/04/12	:30	10:19 PM	LMFS12TV26H	\$1,400.00		3
	61			F	10/05/12	:30	10:52 PM	LMFS12TV26H	\$1,400.00		1
34	61	News at 11pm	11p-1135p	10/01/12 to 10/07/12	5x	MTWTF--					
	61			M	10/01/12	:30	11:26 PM	LMFS12TV26H	\$375.00		3
	61			Tu	10/02/12	:30	11:26 PM	LMFS12TV26H	\$375.00		2
	61			W	10/03/12	:30	11:41 PM	LMFS12TV26H	\$375.00		5
	61			Th	10/04/12	:30	11:14 PM	LMFS12TV26H	\$375.00		4
	61			F	10/05/12	:30	11:11 PM	LMFS12TV26H	\$375.00		1
35	61	Bones	8p-9p	10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	8:44 PM	LMFS12TV26H	\$1,800.00		1



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	61	X-Factor	8p-10p		10/01/12 to 10/07/12	1x	--1----				
	61			W	10/03/12	:30	8:24 PM	LMFS12TV26H	\$4,000.00		1
37	61	Fringe	9p-10p		10/01/12 to 10/07/12	1x	----1--				
	61			F	10/05/12	:30	9:19 PM	LMFS12TV26H	\$800.00		1
38	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	8:29 AM	LMFS12TV26H	\$75.00		1
Aired Spots 28											
Aired Gross									\$20,220.00		
Agency Commission									\$3,033.00		
Net Amount Due									\$17,187.00	Payment Terms 30 Days	



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Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/08/12 to 10/14/12	4x	-1111--				
61				Tu	10/09/12	:30	6:28 AM	LMFS12TV29H	\$140.00		1
61				W	10/10/12	:30	6:28 AM	LMFS12TV29H	\$140.00		4
61				Th	10/11/12	:30	6:58 AM	LMFS12TV32H	\$140.00		2
61				F	10/12/12	:30	6:22 AM	LMFS12TV32H	\$140.00		3
2	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	4x	-1111--				
61				Tu	10/09/12	:30	8:52 AM	LMFS12TV29H	\$75.00		2
61				W	10/10/12	:30	8:23 AM	LMFS12TV29H	\$75.00		3
61				Th	10/11/12	:30	8:52 AM	LMFS12TV29H	\$75.00		1
61				F	10/12/12	:30	8:51 AM	LMFS12TV33H	\$75.00		4
3	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	8x	-2222--				
61				Tu	10/09/12	:30	4:15 PM	LMFS12TV29H	\$150.00		6
61				Tu	10/09/12	:30	4:53 PM	LMFS12TV29H	\$150.00		1
61				W	10/10/12	:30	4:38 PM	LMFS12TV29H	\$150.00		5
61				W	10/10/12	:30	4:59 PM	LMFS12TV32H	\$150.00		2
61				Th	10/11/12	:30	4:15 PM	LMFS12TV32H	\$150.00		3
61				Th	10/11/12	:30	4:29 PM	LMFS12TV29H	\$150.00		7
61				F	10/12/12	:30	4:08 PM	LMFS12TV32H	\$150.00		4
61				F	10/12/12	:30	4:51 PM	LMFS12TV32H	\$150.00		8
4	61	M-F 5p-6p	5p-6p		10/08/12 to 10/14/12	4x	-1111--				
61				Tu	10/09/12	:30	5:54 PM	LMFS12TV32H	\$75.00		2
61				W	10/10/12	:30	5:40 PM	LMFS12TV32H	\$75.00		3
61				Th	10/11/12	:30	5:45 PM	LMFS12TV33H	\$75.00		1
61				F	10/12/12	:30	5:12 PM	LMFS12TV33H	\$75.00		4
5	61	M-F 7p-730p	7p-730p		10/08/12 to 10/14/12	4x	-1111--				
61				Tu	10/09/12	:30	7:14 PM	LMFS12TV32H	\$300.00		1
61				W	10/10/12	:30	6:59 PM	LMFS12TV29H	\$300.00		2

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Account Executive	Jordan Johannessen
Sales Office	Teletrep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

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Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	61	M-F 7p-730p	7p-730p	Th	10/11/12	:00	7:26 PM	LMFS12TV33H	\$300.00 Credited		4
	61			F	10/12/12	:30			\$300.00		3
6	61	M-F 730p-8p	730p-8p	Th	10/08/12 to 10/14/12	4x	-1111--				
	61			Tu	10/09/12	:30	7:58 PM	LMFS12TV29H	\$400.00		1
	61			W	10/10/12	:30	7:42 PM	LMFS12TV29H	\$400.00		4
	61			Th	10/11/12	:00			\$400.00 Credited		2
	61			F	10/12/12	:30	7:56 PM	LMFS12TV33H	\$400.00		3
7	61	News at Ten	10p-11p	Th	10/08/12 to 10/14/12	8x	-2222--				
	61			Tu	10/09/12	:30	10:26 PM	LMFS12TV32H	\$1,100.00		1
	61			Tu	10/09/12	:30	10:45 PM	LMFS12TV29H	\$1,100.00		5
	61			W	10/10/12	:30	10:20 PM	LMFS12TV32H	\$1,100.00		2
	61			W	10/10/12	:30	10:39 PM	LMFS12TV29H	\$1,100.00		7
	61			Th	10/11/12	:30	10:53 PM	LMFS12TV33H	\$1,100.00		6
	61			Th	10/11/12	:30	11:02 PM	LMFS12TV32H	\$1,100.00		3
	61			LATE RUN DEBATE	10/12/12	:30	10:19 PM	LMFS12TV32H	\$1,100.00		4
	61			F	10/12/12	:30	10:51 PM	LMFS12TV33H	\$1,100.00		8
8	61	News at 11pm	11p-1135p	Th	10/08/12 to 10/14/12	4x	-1111--				
	61			Tu	10/09/12	:30	11:26 PM	LMFS12TV29H	\$250.00		2
	61			W	10/10/12	:30	11:11 PM	LMFS12TV32H	\$250.00		3
	61			Th	10/11/12	:30	11:42 PM	LMFS12TV32H	\$250.00		4
	61			LATE RUN DEBATE	10/12/12	:30	11:11 PM	LMFS12TV32H	\$250.00		1
9	61	M-F 1135p-1205a	1135p-1205a	Th	10/08/12 to 10/14/12	4x	-1111--				
	61			Tu	10/09/12	:30	11:50 PM	LMFS12TV32H	\$85.00		1
	61			W	10/10/12	:30	11:47 PM	LMFS12TV32H	\$85.00		3
	61			Th	10/11/12	:30	12:04 AM	LMFS12TV32H	\$85.00		4
	61			F	10/12/12	:30	12:02 AM	LMFS12TV33H	\$85.00		2

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Station	WTIC
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Order #	386247
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	X-Factor	8p-10p			2x	---2----				
	61			10/08/12 to 10/14/12	10/10/12	:30	7:59 PM	LMFS12TV32H	\$2,000.00		1
	61			10/10/12	10/10/12	:30	9:47 PM	LMFS12TV29H	\$2,000.00		2
13	61	Sa 10p-11p	10p-11p			2x	-----2-				
	61			10/08/12 to 10/14/12	10/13/12	:30	10:51 PM	LMFS12TV32H	\$600.00		1
	61			10/13/12	10/13/12	:30	11:10 PM	LMFS12TV33H	\$600.00		2
				LATE RUN SPORTS							
14	61	NFL:Sun 1-4pm	1p-4p			2x	-----2				
	61			10/08/12 to 10/14/12	10/14/12	:30	1:43 PM	LMFS12TV32H	\$2,000.00		2
	61			10/14/12	10/14/12	:30	2:31 PM	LMFS12TV32H	\$2,000.00		1
15	61	Su 10p-11p	10p-11p			3x	-----3				
	61			10/08/12 to 10/14/12	10/14/12	:30	12:06 AM	LMFS12TV32H	\$900.00		2
	61			LATE RUN SPORTS							
	61			10/14/12	10/14/12	:30	12:18 AM	LMFS12TV33H	\$900.00		3
	61			LATE RUN SPORTS							
	61			10/14/12	10/14/12	:30	12:31 AM	LMFS12TV32H	\$900.00		1
				LATE RUN SPORTS							
16	61	M-F 6a-7a	6a-7a			1x	1-----				
	61			10/15/12 to 10/21/12	10/15/12	:30	6:53 AM	LMFS12TV32H	\$140.00		1
17	61	M-F 8a-9a	8a-9a			2x	2-----				
	61			10/15/12 to 10/21/12	10/15/12	:30	8:22 AM	LMFS12TV33H	\$75.00		1
	61			10/15/12	10/15/12	:30	8:58 AM	LMFS12TV32H	\$75.00		2
18	61	M-F 4p-5pm	4p-5p			1x	1-----				
	61			10/15/12 to 10/21/12	10/15/12	:30	4:22 PM	LMFS12TV32H	\$150.00		1
19	61		5p-6p								

WTIC

OK!

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[illegible][illegible]



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	61	NLCS	8p-11p								
				10/08/12 to 10/14/12	6x	-----6					
61				Su	10/14/12	:30	8:08 PM	LMFS12TV32H	\$1,400.00		5
61				Su	10/14/12	:30	10:01 PM	LMFS12TV33H	\$1,400.00		1
61				Su	10/14/12	:30	10:02 PM	LMFS12TV32H	\$1,400.00		6
61				Su	10/14/12	:30	10:41 PM	LMFS12TV33H	\$1,400.00		2
61				Su	10/14/12	:30	11:42 PM	LMFS12TV32H	\$1,400.00		4
				LATE RUN SPORTS							
61				Su	10/14/12	:30	11:47 PM	LMFS12TV33H	\$1,400.00		3
				LATE RUN SPORTS							
28	61	M-F 1205a-1235a	1205a-1235a								
				10/08/12 to 10/14/12	5x	-TWTF--					
61				Tu	10/09/12	:30	12:31 AM	LMFS12TV32H	\$75.00		1
61				W	10/10/12	:30	12:07 AM	LMFS12TV32H	\$75.00		2
61				W	10/10/12	:30	12:19 AM	LMFS12TV29H	\$75.00		5
61				Th	10/11/12	:30	12:29 AM	LMFS12TV32H	\$75.00		3
61				F	10/12/12	:30	12:33 AM	LMFS12TV33H	\$75.00		4
29	61	M-F 8a-9a	8a-9a								
				10/08/12 to 10/14/12	1x	-TWTF--					
61				Th	10/11/12	:30	8:29 AM	LMFS12TV32H	\$75.00		1
30	61	M-F 9a-10a	9a-10a								
				10/08/12 to 10/14/12	1x	-TWTF--					
61				W	10/10/12	:30	9:58 AM	LMFS12TV29H	\$50.00		1
36	61	M-F 6a-7a	6a-7a								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	6:54 AM	LMFS12TV29H	\$275.00		1
61				W	10/10/12	:30	6:52 AM	LMFS12TV32H	\$275.00		3
61				Th	10/11/12	:30	6:29 AM	LMFS12TV29H	\$275.00		4
61				F	10/12/12	:30	6:44 AM	LMFS12TV33H	\$275.00		2
37	61	M-F 8a-9a	8a-9a								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	8:11 AM	LMFS12TV29H	\$75.00		3



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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	61	M-F 8a-9a	8a-9a								
61				W	10/10/12	:30	8:58 AM	LMFS12TV32H	\$75.00		1
61				Th	10/11/12	:30	8:10 AM	LMFS12TV29H	\$75.00		4
61				F	10/12/12	:30	8:12 AM	LMFS12TV32H	\$75.00		2
38	61	M-F 4p-5p	4p-5p								
61				W	10/08/12 to 10/14/12	1x	--1----				
61				W	10/10/12	:30	4:22 PM	LMFS12TV32H	\$300.00		1
39	61	M-F 5p-6p	5p-6p								
61				W	10/08/12 to 10/14/12	4x	-TWTF--				
61				Tu	10/09/12	:30	5:21 PM	LMFS12TV29H	\$200.00		1
61				W	10/10/12	:30	5:22 PM	LMFS12TV29H	\$200.00		2
61				Th	10/11/12	:30	5:13 PM	LMFS12TV32H	\$200.00		3
61				F	10/12/12	:30	5:32 PM	LMFS12TV32H	\$200.00		4
40	61	M-F 7p-730p	7p-730p								
61				W	10/08/12 to 10/14/12	4x	-TW-F--				
61				Tu	10/09/12	:30	6:59 PM	LMFS12TV29H	\$800.00		2
61				W	10/10/12	:30	7:14 PM	LMFS12TV32H	\$800.00		1
61				W	10/10/12	:30	7:27 PM	LMFS12TV29H	\$800.00		3
61				F	10/12/12	:30	7:12 PM	LMFS12TV32H	\$800.00		4
41	61	M-F 730p-8p	730p-8p								
61				W	10/08/12 to 10/14/12	4x	-TW-F--				
61				Tu	10/09/12	:30	7:29 PM	LMFS12TV29H	\$950.00		4
61				Tu	10/09/12	:30	7:47 PM	LMFS12TV32H	\$950.00		2
61				W	10/10/12	:30	7:41 PM	LMFS12TV32H	\$950.00		1
61				F	10/12/12	:30	7:44 PM	LMFS12TV32H	\$950.00		3
42	61	News at 11pm	11p-1135p								
61				W	10/08/12 to 10/14/12	4x	-TWTF--				
61				Tu	10/09/12	:30	11:10 PM	LMFS12TV32H	\$375.00		2
61				W	10/10/12	:30	11:34 PM	LMFS12TV29H	\$375.00		1
61				Th	10/11/12	:30	11:32 PM	LMFS12TV33H	\$375.00		3
61				F	10/12/12	:30	11:26 PM	LMFS12TV33H	\$375.00		4
43	61	M-F 1135p-1205a	1135p-1205a								



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	61	M-F 1135p-1205a	1135p-1205a								
	61			10/08/12 to 10/14/12	4x	-TWTF--					
	61			Tu	10/09/12	:30	12:02 AM	LMFS12TV29H	\$125.00		3
	61			W	10/10/12	:30	12:01 AM	LMFS12TV29H	\$125.00		1
	61			Th	10/11/12	:30	11:49 PM	LMFS12TV33H	\$125.00		2
	61			F	10/12/12	:30	11:47 PM	LMFS12TV32H	\$125.00		4
44	61	X-Factor	8p-10p								
	61			10/08/12 to 10/14/12	2x	--2----					
	61			W	10/10/12	:30	8:27 PM	LMFS12TV29H	\$4,000.00		1
	61			W	10/10/12	:30	9:11 PM	LMFS12TV32H	\$4,000.00		2
45	61	M-F 7a-8a	7a-8a								
	61			10/08/12 to 10/14/12	8x	-TWTF--					
	61			Tu	10/09/12	:30	7:22 AM	LMFS12TV29H	\$275.00		1
	61			Tu	10/09/12	:30	7:53 AM	LMFS12TV29H	\$275.00		5
	61			W	10/10/12	:30	7:29 AM	LMFS12TV29H	\$275.00		7
	61			W	10/10/12	:30	7:59 AM	LMFS12TV32H	\$275.00		2
	61			Th	10/11/12	:30	7:29 AM	LMFS12TV29H	\$275.00		8
	61			Th	10/11/12	:30	7:54 AM	LMFS12TV32H	\$275.00		3
	61			F	10/12/12	:30	7:22 AM	LMFS12TV32H	\$275.00		6
	61			F	10/12/12	:30	7:43 AM	LMFS12TV33H	\$275.00		4
46	61	M-F 9a-10a	9a-10a								
	61			10/08/12 to 10/14/12	8x	-TWTF--					
	61			Tu	10/09/12	:30	9:28 AM	LMFS12TV29H	\$50.00		7
	61			Tu	10/09/12	:30	10:00 AM	LMFS12TV29H	\$50.00		1
	61			W	10/10/12	:30	9:28 AM	LMFS12TV29H	\$50.00		8
	61			W	10/10/12	:30	9:46 AM	LMFS12TV32H	\$50.00		2
	61			Th	10/11/12	:30	9:14 AM	LMFS12TV32H	\$50.00		5
	61			Th	10/11/12	:30	9:53 AM	LMFS12TV29H	\$50.00		3
	61			F	10/12/12	:30	9:29 AM	LMFS12TV32H	\$50.00		6
	61			F	10/12/12	:30	9:58 AM	LMFS12TV33H	\$50.00		4
47	61	M-F 12p-1p	12p-1p								
	61			10/08/12 to 10/14/12	8x	-TWTF--					
	61			LMFS12TV29H							



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308967
Order Flight	10/09/12 - 10/15/12

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 12p-1p	12p-1p								
61				Tu	10/09/12	:30	12:37 PM	LMFS12TV29H	\$175.00		7
61				Tu	10/09/12	:30	12:59 PM	LMFS12TV29H	\$175.00		1
61				W	10/10/12	:30	12:20 PM	LMFS12TV32H	\$175.00		2
61				W	10/10/12	:30	12:46 PM	LMFS12TV29H	\$175.00		6
61				Th	10/11/12	:30	12:28 PM	LMFS12TV32H	\$175.00		3
61				Th	10/11/12	:30	12:54 PM	LMFS12TV29H	\$175.00		8
61				F	10/12/12	:30	12:29 PM	LMFS12TV32H	\$175.00		5
61				F	10/12/12	:30	1:00 PM	LMFS12TV33H	\$175.00		4
48	61	M-F 1p-2p	1p-2p								
61					10/08/12 to 10/14/12	8x	-TWTF--				
61				Tu	10/09/12	:30	1:31 PM	LMFS12TV29H	\$175.00		5
61				Tu	10/09/12	:30	1:51 PM	LMFS12TV29H	\$175.00		3
61				W	10/10/12	:30	1:22 PM	LMFS12TV32H	\$175.00		2
61				W	10/10/12	:30	2:00 PM	LMFS12TV29H	\$175.00		7
61				Th	10/11/12	:30	1:37 PM	LMFS12TV32H	\$175.00		4
61				Th	10/11/12	:30	1:52 PM	LMFS12TV29H	\$175.00		8
61				F	10/12/12	:30	1:34 PM	LMFS12TV32H	\$175.00		6
61				F	10/12/12	:30	2:00 PM	LMFS12TV33H	\$175.00		1
49	61	M-F 2p-3p	2p-3p								
61					10/08/12 to 10/14/12	8x	-TWTF--				
61				Tu	10/09/12	:30	2:26 PM	LMFS12TV29H	\$200.00		1
61				Tu	10/09/12	:30	2:53 PM	LMFS12TV29H	\$200.00		8
61				W	10/10/12	:30	2:37 PM	LMFS12TV32H	\$200.00		2
61				W	10/10/12	:30	2:55 PM	LMFS12TV29H	\$200.00		5
61				Th	10/11/12	:30	2:36 PM	LMFS12TV32H	\$200.00		6
61				Th	10/11/12	:30	3:00 PM	LMFS12TV29H	\$200.00		3
61				F	10/12/12	:30	2:29 PM	LMFS12TV32H	\$200.00		4
61				F	10/12/12	:30	2:53 PM	LMFS12TV33H	\$200.00		7
50	61	M-F 3p-4p	3p-4p								
61					10/08/12 to 10/14/12	8x	-TWTF--				
61				Tu	10/09/12	:30	3:35 PM	LMFS12TV29H	\$200.00		6
61				Tu	10/09/12	:30	3:54 PM	LMFS12TV29H	\$200.00		1



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	61	M-F 3p-4p	3p-4p								
61				W	10/10/12	:30	3:22 PM	LMFS12TV32H	\$200.00		2
61				W	10/10/12	:30	3:59 PM	LMFS12TV29H	\$200.00		5
61				Th	10/11/12	:30	3:22 PM	LMFS12TV32H	\$200.00		8
61				Th	10/11/12	:30	3:50 PM	LMFS12TV29H	\$200.00		3
61				F	10/12/12	:30	3:16 PM	LMFS12TV32H	\$200.00		7
61				F	10/12/12	:30	3:43 PM	LMFS12TV33H	\$200.00		4
51	61	M-F 4p-5pm	4p-5p								
61					10/08/12 to 10/14/12	1x	----1--				
61				F	10/12/12	:30	4:29 PM	LMFS12TV33H	\$300.00		1
52	61	M-F 1205a-1235a	1205a-1235a								
61					10/08/12 to 10/14/12	3x	--WTF--				
61				W	10/10/12	:30	12:33 AM	LMFS12TV32H	\$75.00		2
61				Th	10/11/12	:30	12:07 AM	LMFS12TV33H	\$75.00		3
61				F	10/12/12	:30	12:14 AM	LMFS12TV32H	\$75.00		1
53	61	M-F 5a-6a	5a-6a								
61					10/08/12 to 10/14/12	8x	-TWTF--				
61				Tu	10/09/12	:30	5:22 AM	LMFS12TV29H	\$110.00		1
61				Tu	10/09/12	:30	5:53 AM	LMFS12TV29H	\$110.00		8
61				W	10/10/12	:30	5:26 AM	LMFS12TV29H	\$110.00		6
61				W	10/10/12	:30	5:53 AM	LMFS12TV32H	\$110.00		3
61				Th	10/11/12	:30	5:24 AM	LMFS12TV29H	\$110.00		2
61				Th	10/11/12	:30	5:55 AM	LMFS12TV32H	\$110.00		5
61				F	10/12/12	:30	5:23 AM	LMFS12TV32H	\$110.00		7
61				F	10/12/12	:30	5:54 AM	LMFS12TV33H	\$110.00		4
54	61	VP Debate	9p-1030p								
61					10/08/12 to 10/14/12	1x	---1---				
61				Th	10/11/12	:30	10:38 PM	LMFS12TV32H	\$5,000.00		1
55	61	Fringe	9p-10p								
61					10/08/12 to 10/14/12	2x	----2--				
61				F	10/12/12	:30	9:21 PM	LMFS12TV32H	\$1,800.00		2



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	61	Fringe	9p-10p	F	10/12/12	:30	9:45 PM	LMFS12TV33H	\$1,800.00		1
56	61	College Football	7p-11p		10/08/12 to 10/14/12	4x	-----4-				
	61			Sa	10/13/12	:30	8:33 PM	LMFS12TV33H	\$700.00		3
	61			Sa	10/13/12	:30	8:50 PM	LMFS12TV32H	\$700.00		4
	61			Sa	10/13/12	:30	10:20 PM	LMFS12TV32H	\$700.00		2
	61			Sa	10/13/12	:30	10:29 PM	LMFS12TV33H	\$700.00		1
57	61	NFL:Sun 1-4pm	1p-4p		10/08/12 to 10/14/12	4x	-----4				
	61			Su	10/14/12	:30	1:00 PM	LMFS12TV33H	\$3,800.00		3
	61			Su	10/14/12	:30	2:40 PM	LMFS12TV33H	\$3,800.00		4
	61			Su	10/14/12	:30	3:23 PM	LMFS12TV32H	\$3,800.00		1
	61			Su	10/14/12	:30	4:23 PM	LMFS12TV33H	\$3,800.00		2
58	61	Giants:Sun 4p-8p	4p-730p		10/08/12 to 10/14/12	4x	-----4				
	61			Su	10/14/12	:30	4:57 PM	LMFS12TV32H	\$8,500.00		3
	61			Su	10/14/12	:30	5:52 PM	LMFS12TV33H	\$8,500.00		4
	61			Su	10/14/12	:30	6:00 PM	LMFS12TV32H	\$8,500.00		2
	61			Su	10/14/12	:30	7:30 PM	LMFS12TV33H	\$8,500.00		1
59	61	Sun 11p-1130p	11p-1130p		10/08/12 to 10/14/12	3x	-----3				
	61			Su	10/14/12	:30	12:40 AM	LMFS12TV33H	\$375.00		1
	61			Su	10/14/12	:30	12:44 AM	LMFS12TV32H	\$375.00		3
	61			Su	10/14/12	:30	12:51 AM	LMFS12TV33H	\$375.00		2
60	61	M-F 6a-7a	6a-7a		10/15/12 to 10/21/12	2x	2-----				
	61			M	10/15/12	:30	6:12 AM	LMFS12TV32H	\$275.00		2
								LMFS12TV33H			

Remit Address:

WTIC

3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:



INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	61	M-F 6a-7a	6a-7a	M	10/15/12	:30	6:28 AM		\$275.00		1
61	61	M-F 7a-8a	7a-8a	M	10/15/12	:30	7:29 AM	LMFS12TV33H	\$275.00		2
62	61	M-F 9a-10a	9a-10a	M	10/15/12	:30	7:58 AM	LMFS12TV32H	\$275.00		1
63	61	M-F 12p-1p	12p-1p	M	10/15/12	:30	9:34 AM	LMFS12TV33H	\$110.00		1
64	61	M-F 1p-2p	1p-2p	M	10/15/12	:30	12:20 PM	LMFS12TV32H	\$175.00		1
65	61	M-F 2p-3p	2p-3p	M	10/15/12	:30	1:15 PM	LMFS12TV32H	\$175.00		2
66	61	M-F 3p-4p	3p-4p	M	10/15/12	:30	2:37 PM	LMFS12TV32H	\$200.00		1
67	61	M-F 4p-5pm	4p-5p	M	10/15/12	:30	3:24 PM	LMFS12TV32H	\$200.00		2
68	61	M-F 5p-6p	5p-6p	M	10/15/12	:30	3:51 PM	LMFS12TV33H	\$200.00		1



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
69	61	M-F 7p-730p	7p-730p			1x	1-----				
				10/15/12 to 10/21/12							
				M	10/15/12	:30	7:13 PM	LMFS12TV32H	\$800.00		1
71	61	News at 11pm	11p-1135p			1x	1-----				
				10/15/12 to 10/21/12							
				M	10/15/12	:30	12:14 AM	LMFS12TV32H	\$375.00		1
				LATE RUN SPORTS							
72	61	M-F 1135p-1205a	1135p-1205a			2x	2-----				
				10/15/12 to 10/21/12							
				M	10/15/12	:00			\$125.00	Credited	1
				M	10/15/12	:00			\$125.00	Credited	2
73	61	M-F 5a-6a	5a-6a			2x	2-----				
				10/15/12 to 10/21/12							
				M	10/15/12	:30	5:22 AM	LMFS12TV32H	\$110.00		2
				M	10/15/12	:30	5:54 AM	LMFS12TV33H	\$110.00		1
74	61	NFL:Sun 1-4pm	1p-4p			1x	-----1				
				10/08/12 to 10/14/12							
				Su	10/14/12	:30	2:30 PM	LMFS12TV33H	\$3,800.00		1
75	61	College FB Erly Game(FOX)	330p-7p			6x	-----6-				
				10/08/12 to 10/14/12							
				Sa	10/13/12	:30	4:25 PM	LMFS12TV32H	\$700.00		2
				Sa	10/13/12	:30	4:41 PM	LMFS12TV33H	\$700.00		5
				Sa	10/13/12	:30	4:42 PM	LMFS12TV32H	\$700.00		3
				Sa	10/13/12	:30	5:16 PM	LMFS12TV33H	\$700.00		6
				Sa	10/13/12	:30	6:07 PM	LMFS12TV32H	\$700.00		4
				Sa	10/13/12	:30	6:08 PM	LMFS12TV33H	\$700.00		1
76	61	College FB Late Game(FOX)	7-11p			2x	-----2-				
				10/08/12 to 10/14/12							
				Sa	10/13/12	:30	6:56 PM	LMFS12TV32H	\$700.00		2
				Sa	10/13/12	:30	9:37 PM	LMFS12TV33H	\$700.00		1
77	61	M-F 5p-6p	5p-6p								



Remit Address:
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 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1320

Invoice #	TC12100369
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386247
Alt Order #	06308957
Order Flight	10/09/12 - 10/15/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
77	61	M-F 5p-6p	5p-6p		10/08/12 to 10/14/12	2x	-TWTF--				
	61			Th	10/11/12	:30	5:59 PM	LMFS12TV32H	\$200.00		1
	61			F	10/12/12	:30	5:55 PM	LMFS12TV33H	\$200.00		2
78	61	Senatorial Debate	7p-8p		10/08/12 to 10/14/12	1x	---1---				
	61			Th	10/11/12	:30	7:18 PM	LMFS12TV33H	\$3,100.00		1
79	61	Sat 630a-7a	630a-7a		10/08/12 to 10/14/12	3x	-----3-				
	61			Sa	10/13/12	:30	6:41 AM	LMFS12TV32H	\$55.00		1
	61			Sa	10/13/12	:30	6:50 AM	LMFS12TV33H	\$55.00		3
	61			Sa	10/13/12	:30	6:59 AM	LMFS12TV32H	\$55.00		2
80	61	Sa/Su 7a-9am Weekend News	7a-8a		10/08/12 to 10/14/12	5x	-----5-				
	61			Sa	10/13/12	:30	7:12 AM	LMFS12TV33H	\$60.00		2
	61			Sa	10/13/12	:30	7:23 AM	LMFS12TV32H	\$60.00		4
	61			Sa	10/13/12	:30	7:28 AM	LMFS12TV33H	\$60.00		5
	61			Sa	10/13/12	:30	7:43 AM	LMFS12TV32H	\$60.00		1
	61			Sa	10/13/12	:30	7:51 AM	LMFS12TV33H	\$60.00		3
81	61	Sa 755a-11am	755a-11a		10/08/12 to 10/14/12	12x	-----+--				
	61			Sa	10/13/12	:30	8:25 AM	LMFS12TV32H	\$100.00		12
	61			Sa	10/13/12	:30	8:37 AM	LMFS12TV33H	\$100.00		8
	61			Sa	10/13/12	:30	8:48 AM	LMFS12TV32H	\$100.00		3
	61			Sa	10/13/12	:30	9:12 AM	LMFS12TV33H	\$100.00		13
	61			Sa	10/13/12	:30	9:22 AM	LMFS12TV32H	\$100.00		4
	61			Sa	10/13/12	:30	9:37 AM	LMFS12TV33H	\$100.00		10
	61			Sa	10/13/12	:30	9:42 AM	LMFS12TV32H	\$100.00		11
	61			Sa	10/13/12	:30	9:49 AM	LMFS12TV33H	\$100.00		9
	61			Sa	10/13/12	:30	9:59 AM	LMFS12TV32H	\$100.00		16
	61			Sa	10/13/12	:30	10:37 AM	LMFS12TV33H	\$100.00		1
	61			Sa	10/13/12	:30	10:45 AM	LMFS12TV32H	\$100.00		7

WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
81	61	Sa 755a-11am	755a-11a	Sa	10/09/2010	:30	10:53 AM		\$100.00		6
	61				10/13/12	:30					
82	61	Su 9a-10a Fox News	9a-10a	Sa	10/08/12 to 10/14/12	3x	-----3				
	61			Su	10/14/12	:30	9:32 AM	LMFS12TV32H	\$150.00		2
	61			Su	10/14/12	:30	9:44 AM	LMFS12TV33H	\$150.00		3
	61			Su	10/14/12	:30	9:59 AM	LMFS12TV32H	\$150.00		1

Payment Terms 30 Days



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	McMahon/Republican Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1506

Invoice #	TC12100370
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399075
Alt Order #	06379585
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a								
	61			10/22/12 to 10/28/12 1x ---1---							
				Th	10/25/12	1:00	6:52 AM	LMFS12TV01H	\$550.00		1
2	61	M-F 8a-9a	8a-9a								
	61			10/22/12 to 10/28/12 1x -1-----							
				Tu	10/23/12	1:00	8:42 AM	LMFS12TV01H	\$350.00		1
3	61	M-F 8a-9a	8a-9a								
	61			10/22/12 to 10/28/12 1x ---1---							
				Th	10/25/12	1:00	8:51 AM	LMFS12TV01H	\$350.00		1
4	61	M-F 5p-6p	5p-6p								
	61			10/22/12 to 10/28/12 1x -1-----							
				Tu	10/23/12	1:00	5:23 PM	LMFS12TV01H	\$150.00		1
5	61	M-F 5p-6p	5p-6p								
	61			10/22/12 to 10/28/12 1x ---1---							
				Th	10/25/12	1:00	5:49 PM	LMFS12TV01H	\$150.00		1
<u>Aired Spots</u>											
5											
<u>Aired Gross</u> \$1,550.00											
<u>Agency Commission</u> \$232.50											
<u>Net Amount Due</u> \$1,317.50											
<u>Payment Terms</u> 30 Days											



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1517

Invoice #	TC12100367
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399324
Alt Order #	06381233
Order Flight	10/19/12 - 10/22/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 430a-5a	430a-5a		10/15/12 to 10/21/12	1x	----1--				
	61			F	10/19/12	:30	4:52 AM	LMFS12TV39H	\$15.00		1
2	61	M-F 5a-6a	5a-6a		10/15/12 to 10/21/12	2x	----2--				
	61			F	10/19/12	:30	5:11 AM	LMFS12TV39H	\$110.00		1
	61			F	10/19/12	:30	5:53 AM	LMFS12TV39H	\$110.00		2
3	61	Su 10a-11a	10a-11a		10/15/12 to 10/21/12	2x	-----2				
	61			Su	10/21/12	:30	10:12 AM	LMFS12TV39H	\$190.00		1
	61			Su	10/21/12	:30	10:42 AM	LMFS12TV39H	\$190.00		2
4	61	Su 7a-9am	7a-9am		10/15/12 to 10/21/12	4x	-----4				
	61			Su	10/21/12	:30	7:11 AM	LMFS12TV39H	\$110.00		1
	61			Su	10/21/12	:30	7:39 AM	LMFS12TV39H	\$110.00		2
	61			Su	10/21/12	:30	8:21 AM	LMFS12TV39H	\$110.00		4
	61			Su	10/21/12	:30	8:53 AM	LMFS12TV39H	\$110.00		3
5	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	2x	-----2				
	61			Su	10/21/12	:30	9:32 AM	LMFS12TV39H	\$150.00		1
	61			Su	10/21/12	:30	9:59 AM	LMFS12TV39H	\$150.00		2
6	61	Giants:Sun 1-4pm	1p-4p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	3:16 PM	LMFS12TV39H	\$8,500.00		1
7	61	Bob Burger/Cleveland	7p-8p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:00			\$4,000.00	Credited	1
8	61	Simpsons	8p-830p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:00			\$2,000.00	Credited	1
9	61	Bob Burgers	830p-9p								



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1517

Invoice #	TC12100367
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399324
Alt Order #	06381233
Order Flight	10/19/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	61	Bob Burgers	830p-9p		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:00			\$1,700.00	Credited	1
10	61	Su 1130p-12a	1130p-12a		10/15/12 to 10/21/12	2x	-----2				
				Su	10/21/12	:00			\$100.00	Credited	1
				Su	10/21/12	:00			\$100.00	Credited	2
11	61	Su 12a-1230a	12a-1230a		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	12:26 AM	LMFS12TV39H	\$75.00		1
12	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	4:38 PM	LMFS12TV39H	\$300.00		1
13	61	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	7:15 PM	LMFS12TV39H	\$800.00		1
14	61	M-F 730p-8p	730p-8p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:00			\$960.00	Credited	1
15	61	News at Ten	10p-11p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	12:17 AM	LMFS12TV39H	\$1,400.00		1
16	61	M-F 430a-5a	430a-5a		10/22/12 to 10/28/12	2x	2-----				
				M	10/22/12	:30	4:50 AM	LMFS12TV39H	\$15.00		2
				M	10/22/12	:30	4:52 AM	LMFS12TV39H	\$15.00		1
17	61	M-F 5a-6a	5a-6a		10/22/12 to 10/28/12	2x	2-----				
				M	10/22/12	:30	5:11 AM	LMFS12TV39H	\$110.00		1
				M	10/22/12	:30	5:58 AM	LMFS12TV39H	\$110.00		2



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1517

Invoice #	TC12100367
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399324
Alt Order #	06381233
Order Flight	10/19/12 - 10/22/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	NLCS	730p-11p								
					10/22/12 to 10/28/12	3x	3-----				
61				M	10/22/12	:30	7:41 PM	LMFS12TV39H	\$1,400.00		3
61				M	10/22/12	:30	10:33 PM	LMFS12TV39H	\$1,400.00		2
61				M	10/22/12	:30	12:07 AM	LMFS12TV39H	\$1,400.00		1
					LATE RUN SPORTS						

Aired Spots

23

Aired Gross

\$16,880.00

Agency Commission

\$2,532.00

Net Amount Due

\$14,348.00

Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	2x	-2-----				
	61			Tu	10/23/12	:30	6:22 AM	LMFS12TV42H	\$140.00		2
	61			Tu	10/23/12	:30	6:42 AM	LMFS12TV38H	\$140.00		1
2	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	1x	--1----				
	61			W	10/24/12	:30	6:22 AM	LMFS12TV43H	\$140.00		1
3	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	2x	---2---				
	61			Th	10/25/12	:30	6:22 AM	LMFS12TV45H	\$140.00		2
	61			Th	10/25/12	:30	6:42 AM	LMFS12TV42H	\$140.00		1
4	61	M-F 6a-7a	6a-7a		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	6:59 AM	LMFS12TV43H	\$140.00		1
5	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	4x	-1111--				
	61			Tu	10/23/12	:30	8:29 AM	LMFS12TV38H	\$75.00		3
	61			W	10/24/12	:30	8:21 AM	LMFS12TV44H	\$75.00		1
	61			Th	10/25/12	:30	8:11 AM	LMFS12TV45H	\$75.00		2
	61			F	10/26/12	:30	8:28 AM	LMFS12TV45H	\$75.00		4
6	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	8x	-2222--				
	61			Tu	10/23/12	:30	4:09 PM	LMFS12TV38H	\$150.00		5
	61			Tu	10/23/12	:30	4:54 PM	LMFS12TV36H	\$150.00		1
	61			W	10/24/12	:30	4:09 PM	LMFS12TV42H	\$150.00		2
	61			W	10/24/12	:30	4:28 PM	LMFS12TV43H	\$150.00		7
	61			Th	10/25/12	:30	4:15 PM	LMFS12TV42H	\$150.00		3
	61			Th	10/25/12	:30	4:28 PM	LMFS12TV43H	\$150.00		6
	61			F	10/26/12	:30	4:16 PM	LMFS12TV44H	\$150.00		4
	61			F	10/26/12	:30	4:53 PM	LMFS12TV46H	\$150.00		8
7	61	M-F 5p-6p	5p-6p		10/22/12 to 10/28/12	8x	-2222--				



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	McMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 5p-6p	5p-6p	Tu	10/23/12	:30	5:30 PM	LMFS12TV42H	\$75.00		5
	61			Tu	10/23/12	:30	5:48 PM	LMFS12TV38H	\$75.00		1
	61			W	10/24/12	:30	5:34 PM	LMFS12TV44H	\$75.00		7
	61			W	10/24/12	:30	5:59 PM	LMFS12TV42H	\$75.00		2
	61			Th	10/25/12	:30	5:14 PM	LMFS12TV44H	\$75.00		6
	61			Th	10/25/12	:30	6:00 PM	LMFS12TV45H	\$75.00		3
	61			F	10/26/12	:30	5:33 PM	LMFS12TV42H	\$75.00		4
	61			F	10/26/12	:30	6:00 PM	LMFS12TV45H	\$75.00		8
8	61	M-F 7p-730p	7p-730p	Tu	10/23/12	:30	7:25 PM	LMFS12TV42H	\$300.00		3
	61			W	10/24/12	:30	7:29 PM	LMFS12TV43H	\$300.00		2
	61			Th	10/25/12	:30	7:28 PM	LMFS12TV43H	\$300.00		4
	61			F	10/26/12	:30	7:29 PM	LMFS12TV43H	\$300.00		1
9	61	M-F 730p-8p	730p-8p	Tu	10/23/12	:00			\$400.00 Credited		3
	61			W	10/24/12	:00			\$400.00 Credited		2
	61			Th	10/25/12	:00			\$400.00 Credited		1
	61			F	10/26/12	:00			\$400.00 Credited		4
10	61	News at Ten	10p-11p	Tu	10/23/12	:30	11:12 PM	LMFS12TV42H	\$1,100.00		1
	61			Tu	10/23/12	:30	11:28 PM	LMFS12TV42H	\$1,100.00		5
	61			W	10/24/12	:30	12:01 AM	LMFS12TV43H	\$1,100.00		6
	61			W	10/24/12	:30	12:15 AM	LMFS12TV44H	\$1,100.00		2
	61			Th	10/25/12	:30	11:52 PM	LMFS12TV45H	\$1,100.00		7



Remit Address:
WTTC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	News at Ten	10p-11p	Th	10/25/12	:30	11:59 PM	LMFS12TV42H	\$1,100.00		3
	61	LATE RUN SPORTS		F	10/26/12	:30	10:38 PM	LMFS12TV46H	\$1,100.00		4
	61			F	10/26/12	:30	10:57 PM	LMFS12TV45H	\$1,100.00		8
11	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12 4x -1111--							
	61	LATE RUN		Tu	10/23/12	:30	11:54 PM	LMFS12TV38H	\$250.00		1
	61	LATE RUN SPORTS		W	10/24/12	:30	12:43 AM	LMFS12TV42H	\$250.00		3
	61	LATE RUN SPORTS		Th	10/25/12	:30	12:22 AM	LMFS12TV45H	\$250.00		2
	61	LATE RUN SPORTS		F	10/26/12	:30	11:26 PM	LMFS12TV43H	\$250.00		4
12	61	M-F 1135p-1205a	1135p-1205a	10/22/12 to 10/28/12 4x -1111--							
	61			Tu	10/23/12	:00			\$55.00 Credited		1
	61			W	10/24/12	:00			\$55.00 Credited		2
	61			Th	10/25/12	:00			\$55.00 Credited		4
	61			F	10/26/12	:30	11:43 PM	LMFS12TV44H	\$85.00		3
13	61	World Series	730p-11p	10/22/12 to 10/28/12 6x --WT--SS							
	61			W	10/24/12	:30	7:56 PM	LMFS12TV44H	\$5,000.00		4
	61			W	10/24/12	:30	7:58 PM	LMFS12TV43H	\$5,000.00		2
	61			Th	10/25/12	:30	10:01 PM	LMFS12TV45H	\$5,000.00		6
	61			Sa	10/27/12	:30	9:38 PM	LMFS12TV45H	\$5,000.00		5
	61			Su	10/28/12	:30	8:10 PM	LMFS12TV45H	\$5,000.00		1
	61			Su	10/28/12	:30	12:32 AM	LMFS12TV44H	\$5,000.00		3
16	61	Sa 10p-11p	10p-11p	10/22/12 to 10/28/12 2x -----2-							
	61	LATE RUN SPORTS		Sa	10/27/12	:30	12:08 AM	LMFS12TV45H	\$600.00		2



Remit Address:
WTTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	61	Sa 10p-11p	10p-11p								
	61			Sa	10/27/12	:30	12:26 AM	LMFS12TV43H	\$600.00		1
				LATE RUN SPORTS							
				10/22/12 to 10/28/12	3x	-----3					
				Su	10/28/12	:30	2:29 PM	LMFS12TV46H	\$2,000.00		2
				Su	10/28/12	:30	4:21 PM	LMFS12TV44H	\$2,000.00		3
				LATE RUN SPORTS							
				Su	10/28/12	:30	4:22 PM	LMFS12TV45H	\$2,000.00		1
				LATE RUN SPORTS							
17	61	NFL:Sun 1-4pm	1p-4p								
	61			10/22/12 to 10/28/12	3x	-----3					
				Su	10/28/12	:30	2:29 PM	LMFS12TV46H	\$2,000.00		2
				Su	10/28/12	:30	4:21 PM	LMFS12TV44H	\$2,000.00		3
				LATE RUN SPORTS							
				Su	10/28/12	:30	4:22 PM	LMFS12TV45H	\$2,000.00		1
				LATE RUN SPORTS							
19	61	Su 10p-11p	10p-11p								
	61			10/22/12 to 10/28/12	2x	-----2					
				Su	10/28/12	:30	1:00 AM	LMFS12TV42H	\$900.00		2
				LATE RUN SPORTS							
				Su	10/28/12	:30	1:06 AM	LMFS12TV45H	\$900.00		1
				LATE RUN SPORTS							
20	61	Sun 11p-1130p	11p-1130p								
	61			10/22/12 to 10/28/12	1x	-----1					
				Su	10/28/12	:30	1:30 AM	LMFS12TV42H	\$250.00		1
				LATE RUN SPORTS							
31	61	M-F 730p-8p	730p-8p								
	61			10/22/12 to 10/28/12	1x	-1-----					
				Tu	10/23/12	:00			\$400.00	Credited	1
37	61	M-F 6a-7a	6a-7a								
	61			10/22/12 to 10/28/12	1x	--1----					
				W	10/24/12	:30	6:39 AM	LMFS12TV44H	\$275.00		1
38	61	M-F 6a-7a	6a-7a								
	61			10/22/12 to 10/28/12	2x	-----2--					
				F	10/26/12	:30	6:24 AM	LMFS12TV45H	\$275.00		2
				F	10/26/12	:30	6:43 AM	LMFS12TV46H	\$275.00		1
39	61	M-F 7a-8a	7a-8a								
	61			10/22/12 to 10/28/12	8x	-TWTF--					



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	McMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	61	M-F 7a-8a	7a-8a								
61				Tu	10/23/12	:30	7:11 AM	LMFS12TV36H	\$275.00		7
61				Tu	10/23/12	:30	7:43 AM	LMFS12TV42H	\$275.00		1
61				W	10/24/12	:30	7:29 AM	LMFS12TV42H	\$275.00		8
61				W	10/24/12	:30	7:55 AM	LMFS12TV43H	\$275.00		2
61				Th	10/25/12	:30	7:23 AM	LMFS12TV43H	\$275.00		3
61				Th	10/25/12	:30	7:43 AM	LMFS12TV44H	\$275.00		6
61				F	10/26/12	:30	7:28 AM	LMFS12TV45H	\$275.00		5
61				F	10/26/12	:30	7:52 AM	LMFS12TV44H	\$275.00		4
40	61	M-F 8a-9a	8a-9a								
61				Tu	10/23/12	:30	8:58 AM	LMFS12TV36H	\$175.00		1
61				W	10/24/12	:30	8:42 AM	LMFS12TV42H	\$175.00		2
61				Th	10/25/12	:30	8:58 AM	LMFS12TV42H	\$175.00		3
61				F	10/26/12	:30	8:53 AM	LMFS12TV46H	\$175.00		4
41	61	M-F 12p-1p	12p-1p								
61				Tu	10/23/12	:30	12:29 PM	LMFS12TV42H	\$175.00		1
61				Tu	10/23/12	:30	12:59 PM	LMFS12TV38H	\$175.00		6
61				W	10/24/12	:30	12:26 PM	LMFS12TV43H	\$175.00		5
61				W	10/24/12	:30	12:43 PM	LMFS12TV44H	\$175.00		2
61				Th	10/25/12	:30	12:20 PM	LMFS12TV45H	\$175.00		3
61				Th	10/25/12	:30	12:42 PM	LMFS12TV42H	\$175.00		7
61				F	10/26/12	:30	12:38 PM	LMFS12TV42H	\$175.00		8
61				F	10/26/12	:30	12:53 PM	LMFS12TV42H	\$175.00		4
42	61	M-F 1p-2p	1p-2p								
61				Tu	10/23/12	:30	1:34 PM	LMFS12TV36H	\$175.00		6
61				Tu	10/23/12	:30	2:00 PM	LMFS12TV42H	\$175.00		1
61				W	10/24/12	:30	1:34 PM	LMFS12TV42H	\$175.00		7
61				W	10/24/12	:30	1:51 PM	LMFS12TV43H	\$175.00		2
61				Th	10/25/12	:30	1:36 PM	LMFS12TV43H	\$175.00		5
61				Th	10/25/12	:30	1:52 PM	LMFS12TV45H	\$175.00		3



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Teleep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	61	M-F 1p-2p	1p-2p	F	10/26/12	:30	1:30 PM	LMFS12TV45H	\$175.00		8
	61			F	10/26/12	:30	1:50 PM	LMFS12TV42H	\$175.00		4
43	61	M-F 2p-3p	2p-3p		10/22/12 to 10/28/12	8x	-TWTF--				
	61			Tu	10/23/12	:30	2:19 PM	LMFS12TV36H	\$200.00		1
	61			Tu	10/23/12	:30	2:53 PM	LMFS12TV42H	\$200.00		5
	61			W	10/24/12	:30	2:28 PM	LMFS12TV44H	\$200.00		8
	61			W	10/24/12	:30	2:45 PM	LMFS12TV42H	\$200.00		2
	61			Th	10/25/12	:30	2:29 PM	LMFS12TV44H	\$200.00		6
	61			Th	10/25/12	:30	2:46 PM	LMFS12TV45H	\$200.00		3
	61			F	10/26/12	:30	2:29 PM	LMFS12TV43H	\$200.00		7
	61			F	10/26/12	:30	3:00 PM	LMFS12TV42H	\$200.00		4
44	61	M-F 3p-4p	3p-4p		10/22/12 to 10/28/12	8x	-TWTF--				
	61			Tu	10/23/12	:30	3:31 PM	LMFS12TV36H	\$200.00		1
	61			Tu	10/23/12	:30	3:52 PM	LMFS12TV42H	\$200.00		7
	61			W	10/24/12	:30	3:27 PM	LMFS12TV43H	\$200.00		2
	61			W	10/24/12	:30	3:54 PM	LMFS12TV44H	\$200.00		6
	61			Th	10/25/12	:30	3:21 PM	LMFS12TV42H	\$200.00		5
	61			Th	10/25/12	:30	3:49 PM	LMFS12TV45H	\$200.00		3
	61			F	10/26/12	:30	3:31 PM	LMFS12TV45H	\$200.00		8
	61			F	10/26/12	:30	3:53 PM	LMFS12TV42H	\$200.00		4
45	61	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	1x	-1-----				
	61			Tu	10/23/12	:30	7:14 PM	LMFS12TV36H	\$800.00		1
46	61	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	2x	----2---				
	61			Th	10/25/12	:30	7:00 PM	LMFS12TV42H	\$800.00		2
	61			Th	10/25/12	:30	7:15 PM	LMFS12TV45H	\$800.00		1
47	61	M-F 7p-730p	7p-730p		10/22/12 to 10/28/12	1x	-----1--				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 7p-730p	7p-730p	F	10/26/12	:30	7:17 PM	LMFS12TV42H	\$800.00		1
48	61	M-F 730p-8p	730p-8p		10/22/12 to 10/28/12	4x	-TWTF--				
	61			Tu	10/23/12	:30	7:29 PM	LMFS12TV38H	\$950.00		1
	61			Tu	10/23/12	:30	7:55 PM	LMFS12TV36H	\$950.00		3
	61			F	10/26/12	:30	7:44 PM	LMFS12TV42H	\$950.00		4
	61			F	10/26/12	:30	7:55 PM	LMFS12TV45H	\$950.00		2
49	61	M-F 1135p-1205a	1135p-1205a		10/22/12 to 10/28/12	4x	-TWTF--				
	61			Tu	10/23/12	:30	12:18 AM	LMFS12TV36H	\$125.00		1
	61			W	10/24/12	:00			\$125.00 Credited		2
	61			Th	10/25/12	:00			\$125.00 Credited		3
	61			F	10/26/12	:30	12:04 AM	LMFS12TV45H	\$125.00		4
50	61	World Series	730p-11p		10/22/12 to 10/28/12	1x	--WT--SS				
	61			Su	10/28/12	:30	10:12 PM	LMFS12TV45H	\$8,500.00		1
51	61	Fringe	9p-10p		10/22/12 to 10/28/12	2x	----2--				
	61			F	10/26/12	:30	9:20 PM	LMFS12TV44H	\$1,800.00		1
	61			F	10/26/12	:30	9:42 PM	LMFS12TV45H	\$1,800.00		2
52	61	Sa-Su 630a-7a	630a-7a		10/22/12 to 10/28/12	1x	-----1-				
	61			Sa	10/27/12	:30	6:51 AM	LMFS12TV46H	\$65.00		1
53	61	NFL:Sun 1-4pm	1p-4p		10/22/12 to 10/28/12	6x	-----6				
	61			Su	10/28/12	:30	1:00 PM	LMFS12TV44H	\$3,800.00		3
	61			Su	10/28/12	:30	1:34 PM	LMFS12TV45H	\$3,800.00		5
	61			Su	10/28/12	:30	2:28 PM	LMFS12TV45H	\$3,800.00		6
	61			Su	10/28/12	:30	2:33 PM	LMFS12TV45H	\$3,800.00		4
	61			Su	10/28/12	:30	2:34 PM	LMFS12TV43H	\$3,800.00		2



Remit Address:
WTC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	61	NFL:Sun 1-4pm	1p-4p	Su	10/28/12	:30	3:14 PM	LMFS12TV45H	\$3,800.00		1
54	61	Giants:Sun 4p-8p	4p-730p	Su	10/28/12	:30	5:08 PM	LMFS12TV46H	\$8,500.00		1
55	61	Su 1130p-12a	1130p-12a	Su	10/28/12	:30	11:30 PM	LMFS12TV47H	\$8,500.00		1
65	61	World Series	730p-11p	Su	10/28/12	:00					1
66	61	World Series	730p-11p	Su	10/28/12	:00					2
67	61	World Series	730p-11p	Su	10/28/12	:00					3
68	61	World Series	730p-11p	Su	10/28/12	:00					4
69	61	World Series	730p-11p	Su	10/28/12	:00					5
70	61	World Series	730p-11p	Su	10/28/12	:00					6



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1322

Invoice #	TC12100375
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386264
Alt Order #	06309083
Order Flight	10/23/12 - 10/29/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	61	News at Ten	10p-11p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	10:21 PM	LMFS12TV42H	\$1,400.00		1
72	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	1x	----1--				
	61			F	10/26/12	:30	4:29 PM	LMFS12TV45H	\$300.00		1
Aired Spots 134											
Aired Gross									\$163,000.00		
Agency Commission									\$24,450.00		
Net Amount Due									\$138,550.00	Payment Terms 30 Days	



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1319

Invoice #	TC12100371
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386244
Alt Order #	06308858
Order Flight	10/02/12 - 10/08/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a								
	61			10/01/12 to 10/07/12	4x	-1111--					
	61			Tu	10/02/12	:30	6:58 AM	LMFS-12-TV-27H	\$140.00		1
	61			W	10/03/12	:30	6:12 AM	LMFS-12-TV-27H	\$140.00		4
	61			Th	10/04/12	:30	6:58 AM	LMFS12TV29H	\$140.00		2
	61			F	10/05/12	:30	6:41 AM	LMFS12TV29H	\$140.00		3
2	61	M-F 8a-9a	8a-9a								
	61			10/01/12 to 10/07/12	4x	-1111--					
	61			Tu	10/02/12	:30	8:11 AM	LMFS-12-TV-27H	\$75.00		1
	61			W	10/03/12	:30	8:52 AM	LMFS-12-TV-27H	\$75.00		2
	61			Th	10/04/12	:30	8:49 AM	LMFS12TV29H	\$75.00		3
	61			F	10/05/12	:30	8:53 AM	LMFS12TV29H	\$75.00		4
3	61	M-F 4p-5pm	4p-5p								
	61			10/01/12 to 10/07/12	8x	-2222--					
	61			Tu	10/02/12	:30	4:22 PM	LMFS-12-TV-27H	\$150.00		8
	61			Tu	10/02/12	:30	4:43 PM	LMFS-12-TV-27H	\$150.00		1
	61			W	10/03/12	:30	4:15 PM	LMFS-12-TV-27H	\$150.00		2
	61			W	10/03/12	:30	4:57 PM	LMFS-12-TV-27H	\$150.00		6
	61			Th	10/04/12	:30	4:15 PM	LMFS12TV29H	\$150.00		3
	61			Th	10/04/12	:30	4:58 PM	LMFS12TV29H	\$150.00		5
	61			F	10/05/12	:30	4:10 PM	LMFS12TV29H	\$150.00		4
	61			F	10/05/12	:30	4:58 PM	LMFS12TV29H	\$150.00		7
4	61	M-F 5p-6p	5p-6p								
	61			10/01/12 to 10/07/12	4x	-1111--					
	61			Tu	10/02/12	:30	5:32 PM	LMFS-12-TV-27H	\$75.00		2
	61			W	10/03/12	:30	5:56 PM	LMFS-12-TV-27H	\$75.00		1
	61			Th	10/04/12	:30	5:50 PM	LMFS12TV29H	\$75.00		3
	61			F	10/05/12	:30	5:55 PM	LMFS12TV29H	\$75.00		4
5	61	M-F 7p-730p	7p-730p								
	61			10/01/12 to 10/07/12	4x	-1111--					
	61			Tu	10/02/12	:30	7:15 PM	LMFS-12-TV-27H	\$300.00		2
	61			W	10/03/12	:30	7:19 PM	LMFS-12-TV-27H	\$300.00		1
								LMFS12TV29H			



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	McMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1319

Invoice #	TC12100371
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386244
Alt Order #	06308858
Order Flight	10/02/12 - 10/08/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
5	61	M-F 7p-730p	7p-730p									
	61			Th	10/04/12	:30	7:16 PM		\$300.00		4	
	61			F	10/05/12	:30	7:13 PM	LMFS12TV29H	\$300.00		3	
6	61	M-F 730p-8p	730p-8p									
				10/01/12 to 10/07/12 4x -1111--								
	61			Tu	10/02/12	:30	7:55 PM	LMFS-12-TV-27H	\$400.00		2	
	61			W	10/03/12	:30	7:46 PM	LMFS-12-TV-27H	\$400.00		1	
	61			Th	10/04/12	:30	7:55 PM	LMFS12TV29H	\$400.00		4	
	61			F	10/05/12	:30	7:44 PM	LMFS12TV29H	\$400.00		3	
7	61	News at Ten	10p-11p									
				10/01/12 to 10/07/12 8x -2222--								
	61			Tu	10/02/12	:30	10:21 PM	LMFS-12-TV-27H	\$1,100.00		1	
	61			Tu	10/02/12	:30	10:41 PM	LMFS-12-TV-27H	\$1,100.00		5	
	61			W	10/03/12	:30	10:51 PM	LMFS-12-TV-27H	\$1,100.00		6	
	61			W	10/03/12	:30	11:09 PM	LMFS-12-TV-27H	\$1,100.00		2	
				LATE RUN DEBATE								
	61			Th	10/04/12	:30	10:39 PM	LMFS12TV29H	\$1,100.00		3	
	61			Th	10/04/12	:30	10:59 PM	LMFS12TV29H	\$1,100.00		8	
	61			F	10/05/12	:30	10:23 PM	LMFS12TV29H	\$1,100.00		4	
	61			F	10/05/12	:30	10:58 PM	LMFS12TV29H	\$1,100.00		7	
8	61	News at 11pm	11p-1135p									
				10/01/12 to 10/07/12 4x -1111--								
	61			Tu	10/02/12	:30	11:30 PM	LMFS-12-TV-27H	\$250.00		2	
	61			W	10/03/12	:30	11:33 PM	LMFS-12-TV-27H	\$250.00		3	
	61			Th	10/04/12	:30	11:27 PM	LMFS12TV29H	\$250.00		1	
	61			F	10/05/12	:30	11:26 PM	LMFS12TV29H	\$250.00		4	
9	61	M-F 1135p-1205a	1135p-1205a									
				10/01/12 to 10/07/12 4x -1111--								
	61			Tu	10/02/12	:30	12:02 AM	LMFS-12-TV-27H	\$85.00		1	
	61			W	10/03/12	:30	12:02 AM	LMFS-12-TV-27H	\$85.00		3	
	61			Th	10/04/12	:30	11:39 PM	LMFS12TV29H	\$85.00		2	
	61			F	10/05/12	:30	11:45 PM	LMFS12TV29H	\$85.00		4	



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1319

Invoice #	TC12100371
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386244
Alt Order #	06308858
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	X-Factor	8p-9p		10/01/12 to 10/07/12	2x	--2----				
	61			W	10/03/12	:30	7:59 PM	LMFS-12-TV-27H	\$2,000.00		1
	61			W	10/03/12	:30	8:42 PM	LMFS-12-TV-27H	\$2,000.00		2
11	61	Glee	9p-10p		10/01/12 to 10/07/12	1x	---1---				
				Th	10/04/12	:30	9:26 PM	LMFS12TV29H	\$2,500.00		1
12	61	College FB Late Game(FOX)	7p-1030p		10/01/12 to 10/07/12	1x	-----1-				
				Sa	10/06/12	:30	8:51 PM	LMFS12TV29H	\$350.00		1
13	61	Sa 10p-11p	10p-11p		10/01/12 to 10/07/12	2x	-----2-				
	61			Sa	10/06/12	:30	11:13 PM	LMFS12TV29H	\$600.00		2
	61			Sa	10/06/12	:30	11:28 PM	LMFS12TV29H	\$600.00		1
14	61	NFL:Sun 1-4pm	1p-4p		10/01/12 to 10/07/12	1x	-----1				
				Su	10/07/12	:30	2:40 PM	LMFS12TV29H	\$1,800.00		1
15	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	2x	-----2				
	61			Su	10/07/12	:30	10:13 PM	LMFS12TV29H	\$900.00		2
	61			Su	10/07/12	:30	10:25 PM	LMFS12TV29H	\$900.00		1
16	61	M-F 6a-7a	6a-7a		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	6:38 AM	LMFS12TV29H	\$140.00		1
17	61	M-F 8a-9a	8a-9a		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	8:09 AM	LMFS12TV29H	\$75.00		1
18	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	1x	1-----				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1319

Invoice #	TC12100371
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386244
Alt Order #	06308858
Order Flight	10/02/12 - 10/08/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	M-F 4p-5pm	4p-5p	M	10/08/12	:30	4:23 PM	LMFS12TV29H	\$150.00		1
19	61	M-F 5p-6p	5p-6p	M	10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	5:48 PM	LMFS12TV29H	\$75.00		1
20	61	M-F 7p-730p	7p-730p	M	10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	6:59 PM	LMFS12TV29H	\$300.00		1
21	61	M-F 730p-8p	730p-8p	M	10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	7:45 PM	LMFS12TV29H	\$400.00		1
22	61	News at Ten	10p-11p	M	10/08/12 to 10/14/12	2x	2-----				
				M	10/08/12	:30	10:21 PM	LMFS12TV29H	\$1,100.00		2
				M	10/08/12	:30	10:47 PM	LMFS12TV29H	\$1,100.00		1
23	61	News at 11pm	11p-1135p	M	10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	11:20 PM	LMFS12TV29H	\$250.00		1
24	61	M-F 1135p-1205a	1135p-1205a	M	10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	12:03 AM	LMFS12TV29H	\$85.00		1
25	61	Bones	8p-9p	M	10/08/12 to 10/14/12	2x	2-----				
				M	10/08/12	:30	7:59 PM	LMFS12TV29H	\$2,000.00		1
				M	10/08/12	:30	8:41 PM	LMFS12TV29H	\$2,000.00		2
26	61	M-F 8a-9a	8a-9a	M	10/01/12 to 10/07/12	2x	--1---				
				W	10/03/12	:30	8:27 AM	LMFS-12-TV-27H	\$75.00		1
				Th	10/04/12	:30	8:28 AM	LMFS12TV29H	\$75.00		2
27	61	M-F 5p-6p	5p-6p	M	10/08/12 to 10/14/12	1x	1-----				



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1319

Invoice #	TC12100371
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386244
Alt Order #	06308858
Order Flight	10/02/12 - 10/08/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	3x	--111--				
	61			W	10/03/12	:30	5:21 PM	LMFS-12-TV-27H	\$200.00		1
	61			Th	10/04/12	:30	5:24 PM	LMFS12TV29H	\$200.00		2
	61			F	10/05/12	:30	5:14 PM	LMFS12TV29H	\$200.00		3
28	61	M-F 7p-730p	7p-730p		10/01/12 to 10/07/12	3x	--111--				
	61			W	10/03/12	:30	7:25 PM	LMFS-12-TV-27H	\$800.00		1
	61			Th	10/04/12	:30	7:13 PM	LMFS12TV29H	\$800.00		2
	61			F	10/05/12	:30	6:59 PM	LMFS12TV29H	\$800.00		3
Aired Spots 73											
Aired Gross									\$37,775.00		
Agency Commission									\$5,666.25		
Net Amount Due									\$32,108.75	Payment Terms 30 Days	



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	61	M-F 6a-7a	6a-7a								
			10/15/12 to 10/21/12			10x	-TWTF--				
61			Tu		10/16/12	:30	6:12 AM	LMFS12TV35H	\$275.00		2
61			Tu		10/16/12	:30	6:29 AM	LMFS12TV33H	\$275.00		1
61			Tu		10/16/12	:30	6:51 AM	LMFS12TV35H	\$275.00		10
61			W		10/17/12	:30	6:12 AM	LMFS12TV35H	\$275.00		3
61			W		10/17/12	:30	6:28 AM	LMFS12TV36H	\$275.00		9
61			W		10/17/12	:30	6:53 AM	LMFS12TV35H	\$275.00		4
61			Th		10/18/12	:30	6:23 AM	LMFS12TV36H	\$275.00		6
61			Th		10/18/12	:30	6:43 AM	LMFS12TV36H	\$275.00		5
61			F		10/19/12	:30	6:22 AM	LMFS12TV38H	\$275.00		8
61			F		10/19/12	:30	6:40 AM	LMFS12TV36H	\$275.00		7
36	61	M-F 7a-8a	7a-8a								
			10/15/12 to 10/21/12			12x	-TWTF--				
61			Tu		10/16/12	:30	7:10 AM	LMFS12TV33H	\$275.00		1
61			Tu		10/16/12	:30	7:28 AM	LMFS12TV35H	\$275.00		6
61			Tu		10/16/12	:30	8:00 AM	LMFS12TV33H	\$275.00		9
61			W		10/17/12	:30	7:13 AM	LMFS12TV36H	\$275.00		11
61			W		10/17/12	:30	7:30 AM	LMFS12TV35H	\$275.00		7
61			W		10/17/12	:30	7:53 AM	LMFS12TV36H	\$275.00		2
61			Th		10/18/12	:30	7:12 AM	LMFS12TV36H	\$275.00		8
61			Th		10/18/12	:30	7:28 AM	LMFS12TV36H	\$275.00		3
61			Th		10/18/12	:30	7:59 AM	LMFS12TV36H	\$275.00		12
61			F		10/19/12	:30	7:22 AM	LMFS12TV38H	\$275.00		10
61			F		10/19/12	:30	7:43 AM	LMFS12TV36H	\$275.00		5
61			F		10/19/12	:30	7:58 AM	LMFS12TV38H	\$275.00		4
37	61	M-F 8a-9a	8a-9a								
			10/15/12 to 10/21/12			11x	-TWTF--				
61			Tu		10/16/12	:30	8:22 AM	LMFS12TV35H	\$175.00		1
61			Tu		10/16/12	:30	8:42 AM	LMFS12TV33H	\$175.00		10
61			Tu		10/16/12	:30	8:58 AM	LMFS12TV35H	\$175.00		2
61			W		10/17/12	:30	8:12 AM	LMFS12TV35H	\$175.00		9
61			W		10/17/12	:30	8:29 AM	LMFS12TV36H	\$175.00		4



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	61	M-F 8a-9a	8a-9a								
61				W	10/17/12	:30	8:58 AM	LMFS12TV35H	\$175.00		3
61				Th	10/18/12	:30	8:23 AM	LMFS12TV36H	\$175.00		5
61				Th	10/18/12	:30	8:41 AM	LMFS12TV36H	\$175.00		6
61				F	10/19/12	:30	8:21 AM	LMFS12TV36H	\$175.00		7
61				F	10/19/12	:30	8:41 AM	LMFS12TV38H	\$175.00		8
61				F	10/19/12	:30	8:59 AM	LMFS12TV36H	\$175.00		11
38	61	M-F 9a-10a	9a-10a								
61					10/15/12 to 10/21/12	8x	-TWTF--				
61				Tu	10/16/12	:30	9:29 AM	LMFS12TV33H	\$110.00		1
61				Tu	10/16/12	:30	9:42 AM	LMFS12TV35H	\$110.00		7
61				W	10/17/12	:30	9:22 AM	LMFS12TV36H	\$110.00		2
61				W	10/17/12	:30	9:58 AM	LMFS12TV35H	\$110.00		8
61				Th	10/18/12	:30	9:11 AM	LMFS12TV36H	\$110.00		5
61				Th	10/18/12	:30	9:53 AM	LMFS12TV36H	\$110.00		3
61				F	10/19/12	:30	9:20 AM	LMFS12TV38H	\$110.00		6
61				F	10/19/12	:30	9:40 AM	LMFS12TV36H	\$110.00		4
39	61	M-F 10a-11a	10a-11a								
61					10/15/12 to 10/21/12	12x	-TWTF--				
61				Tu	10/16/12	:30	10:19 AM	LMFS12TV33H	\$175.00		1
61				Tu	10/16/12	:30	10:37 AM	LMFS12TV35H	\$175.00		11
61				Tu	10/16/12	:30	10:59 AM	LMFS12TV33H	\$175.00		2
61				W	10/17/12	:30	10:21 AM	LMFS12TV36H	\$175.00		4
61				W	10/17/12	:30	10:37 AM	LMFS12TV35H	\$175.00		3
61				W	10/17/12	:30	10:59 AM	LMFS12TV36H	\$175.00		9
61				Th	10/18/12	:30	10:19 AM	LMFS12TV36H	\$175.00		6
61				Th	10/18/12	:30	10:37 AM	LMFS12TV36H	\$175.00		5
61				Th	10/18/12	:30	10:59 AM	LMFS12TV36H	\$175.00		12
61				F	10/19/12	:30	10:21 AM	LMFS12TV38H	\$175.00		10
61				F	10/19/12	:30	10:36 AM	LMFS12TV36H	\$175.00		7
61				F	10/19/12	:30	11:00 AM	LMFS12TV38H	\$175.00		8
40	61	M-F 12p-1p	12p-1p								
61					10/15/12 to 10/21/12	8x	-TWTF--				

Remit Address:

INVOICE

Page 3 of 12



WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Advertiser	LMcMahon/Republican Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	61	M-F 12p-1p	12p-1p								
61				Tu	10/16/12	:30	12:21 PM	LMFS12TV35H	\$175.00		1
61				Tu	10/16/12	:30	12:47 PM	LMFS12TV33H	\$175.00		6
61				W	10/17/12	:30	12:17 PM	LMFS12TV35H	\$175.00		7
61				W	10/17/12	:30	12:53 PM	LMFS12TV36H	\$175.00		2
61				Th	10/18/12	:30	12:20 PM	LMFS12TV36H	\$175.00		5
61				Th	10/18/12	:30	12:54 PM	LMFS12TV36H	\$175.00		3
61				F	10/19/12	:30	12:27 PM	LMFS12TV36H	\$175.00		8
61				F	10/19/12	:30	12:52 PM	LMFS12TV38H	\$175.00		4
41	61	M-F 1p-2p	1p-2p								
61				Tu	10/16/12	:30	1:22 PM	LMFS12TV35H	\$175.00		5
61				Tu	10/16/12	:30	1:52 PM	LMFS12TV33H	\$175.00		1
61				W	10/17/12	:30	1:15 PM	LMFS12TV35H	\$175.00		7
61				W	10/17/12	:30	1:45 PM	LMFS12TV36H	\$175.00		2
61				Th	10/18/12	:30	1:23 PM	LMFS12TV16H	\$175.00		8
61				Th	10/18/12	:30	1:44 PM	LMFS12TV36H	\$175.00		3
61				F	10/19/12	:30	1:28 PM	LMFS12TV16H	\$175.00		6
61				F	10/19/12	:30	1:48 PM	LMFS12TV38H	\$175.00		4
42	61	M-F 3p-4p	3p-4p								
61				Tu	10/16/12	:30	3:26 PM	LMFS12TV35H	\$200.00		1
61				Tu	10/16/12	:30	3:51 PM	LMFS12TV33H	\$200.00		5
61				W	10/17/12	:30	3:12 PM	LMFS12TV35H	\$200.00		2
61				W	10/17/12	:30	3:24 PM	LMFS12TV36H	\$200.00		8
61				Th	10/18/12	:30	3:19 PM	LMFS12TV36H	\$200.00		6
61				Th	10/18/12	:30	3:45 PM	LMFS12TV36H	\$200.00		3
61				F	10/19/12	:30	3:15 PM	LMFS12TV38H	\$200.00		7
61				F	10/19/12	:30	3:53 PM	LMFS12TV36H	\$200.00		4
43	61	M-F 4p-5pm	4p-5p								
61				Tu	10/16/12	:30	4:11 PM	LMFS12TV35H	\$150.00		12
61				Tu	10/16/12	:30	4:22 PM	LMFS12TV33H	\$150.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:



Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	61	M-F 4p-5pm	4p-5p								
61				Tu	10/16/12	:30	4:29 PM	LMFS12TV35H	\$150.00		9
61				Tu	10/16/12	:30	4:54 PM	LMFS12TV33H	\$150.00		2
61				Th	10/18/12	:30	4:08 PM	LMFS12TV36H	\$150.00		6
61				Th	10/18/12	:30	4:28 PM	LMFS12TV36H	\$150.00		5
61				Th	10/18/12	:30	4:53 PM	LMFS12TV36H	\$150.00		10
61				Th	10/18/12	:30	4:59 PM	LMFS12TV36H	\$150.00		3
61				F	10/19/12	:30	4:09 PM	LMFS12TV38H	\$150.00		4
61				F	10/19/12	:30	4:36 PM	LMFS12TV36H	\$150.00		8
61				F	10/19/12	:30	4:45 PM	LMFS12TV38H	\$150.00		7
61				F	10/19/12	:30	5:01 PM	LMFS12TV36H	\$150.00		11
44	61	M-F 5p-6p	5p-6p								
61					10/15/12 to 10/21/12	4x	-TWTF--				
61				Tu	10/16/12	:30	5:12 PM	LMFS12TV35H	\$75.00		9
61				Th	10/18/12	:00			\$75.00	Credited	6
61				Th	10/18/12	:30	5:59 PM	LMFS12TV38H	\$75.00		4
61				F	10/19/12	:30	5:20 PM	LMFS12TV38H	\$75.00		11
45	61	M-F 7p-730p	7p-730p								
61					10/15/12 to 10/21/12	4x	-TWTF--				
61				Tu	10/16/12	:00			\$300.00	Credited	2
61				W	10/17/12	:00			\$300.00	Credited	1
61				Th	10/18/12	:00			\$300.00	Credited	4
61				F	10/19/12	:00			\$300.00	Credited	3
46	61	M-F 730p-8p	730p-8p								
61					10/15/12 to 10/21/12	4x	-TWTF--				
61				Tu	10/16/12	:00			\$400.00	Credited	2
61				W	10/17/12	:00			\$400.00	Credited	1
61				Th	10/18/12	:00			\$400.00	Credited	4
61				F	10/19/12	:00			\$400.00	Credited	3
47	61	News at Ten	10p-11p								
61					10/15/12 to 10/21/12	9x	-TWTF--				
61				Tu	10/16/12	:30	11:06 PM	LMFS12TV35H	\$1,400.00		2

INVOICE



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	News at Ten	10p-11p								
61				W	10/17/12	:30	11:12 PM	LMFS12TV35H	\$1,400.00		4
		LATE RUN SPORTS		W	10/17/12	:30	11:29 PM	LMFS12TV36H	\$1,400.00		1
61				W	10/17/12	:30	11:42 PM	LMFS12TV35H	\$1,400.00		3
		LATE RUN SPORTS		Th	10/18/12	:30	11:47 PM	LMFS12TV36H	\$1,400.00		6
61				Th	10/18/12	:30	11:54 PM	LMFS12TV38H	\$1,400.00		9
		LATE RUN SPORTS		Th	10/18/12	:30	12:01 AM	LMFS12TV36H	\$1,400.00		5
61				F	10/19/12	:30	12:04 AM	LMFS12TV38H	\$1,400.00		7
		LATE RUN SPORTS		F	10/19/12	:30	12:22 AM	LMFS12TV36H	\$1,400.00		8
48	61	News at 11pm	11p-1135p								
61				10/15/12 to 10/21/12	8x -TWTF--						
				Tu	10/16/12	:30	11:33 PM	LMFS12TV33H	\$375.00		7
61				Tu	10/16/12	:30	11:50 PM	LMFS12TV35H	\$375.00		1
		LATE RUN DEBATE		W	10/17/12	:30	12:05 AM	LMFS12TV36H	\$375.00		5
61				W	10/17/12	:30	12:14 AM	LMFS12TV35H	\$375.00		2
		LATE RUN SPORTS		Th	10/18/12	:30	12:20 AM	LMFS12TV38H	\$375.00		3
61				Th	10/18/12	:30	12:40 AM	LMFS12TV36H	\$375.00		8
		LATE RUN SPORTS		F	10/19/12	:30	12:43 AM	LMFS12TV38H	\$375.00		4
61				F	10/19/12	:30	12:57 AM	LMFS12TV36H	\$375.00		6
		LATE RUN SPORTS									
49	61	M-F 1135p-1205a	1135p-1205a								



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:

Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	61	M-F 1135p-1205a	1135p-1205a								
				10/15/12 to 10/21/12	8x	-TWTF--					
61				Tu	10/16/12	:00		LMFS12TV35H	\$85.00	Credited	5
61				Tu	10/16/12	:30	12:04 AM		\$85.00		1
61				W	10/17/12	:00			\$85.00	Credited	2
61				W	10/17/12	:00			\$85.00	Credited	6
61				Th	10/18/12	:00			\$85.00	Credited	3
61				Th	10/18/12	:00			\$85.00	Credited	8
61				F	10/19/12	:00			\$85.00	Credited	4
61				F	10/19/12	:00			\$85.00	Credited	7
50	61	M-F 5a-6a	5a-6a								
				10/15/12 to 10/21/12	8x	-TWTF--					
61				Tu	10/16/12	:30	5:30 AM	LMFS12TV35H	\$110.00		5
61				Tu	10/16/12	:30	5:55 AM	LMFS12TV33H	\$110.00		1
61				W	10/17/12	:30	5:24 AM	LMFS12TV35H	\$110.00		2
61				W	10/17/12	:30	5:41 AM	LMFS12TV36H	\$110.00		6
61				Th	10/18/12	:30	5:21 AM	LMFS12TV36H	\$110.00		3
61				Th	10/18/12	:30	5:55 AM	LMFS12TV36H	\$110.00		7
61				F	10/19/12	:30	5:44 AM	LMFS12TV38H	\$110.00		4
61				F	10/19/12	:30	5:59 AM	LMFS12TV36H	\$110.00		8
51	61	NLCS	730p-11p								
				10/15/12 to 10/21/12	6x	---TF--S					
61				Th	10/18/12	:30	7:43 PM	LMFS12TV36H	\$2,000.00		6
61				Th	10/18/12	:30	10:31 PM	LMFS12TV38H	\$2,000.00		1
61				F	10/19/12	:30	10:06 PM	LMFS12TV38H	\$2,000.00		2
61				F	10/19/12	:30	11:16 PM	LMFS12TV36H	\$2,000.00		5
				LATE RUN SPORTS							
61				Su	10/21/12	:30	9:06 PM	LMFS12TV38H	\$2,000.00		4
61				Su	10/21/12	:30	9:49 PM	LMFS12TV36H	\$2,000.00		3
52	61	Pres Debate	9-1030p								
				10/15/12 to 10/21/12	1x	-1-----					
61				Tu	10/16/12	:30	10:44 PM	LMFS12TV33H	\$5,000.00		1
				LATE RUN DEBATE							



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
53	61	X-Factor	8p-10p		10/15/12 to 10/21/12	2x	--2----				
	61			W	10/17/12	:00			\$4,000.00 Credited		2
	61			W	10/17/12	:30	9:46 PM	LMFS12TV35H	\$4,000.00		1
54	61	Sat 630-7a	630-7a		10/15/12 to 10/21/12	3x	-----3-				
	61			Sa	10/20/12	:30	6:41 AM	LMFS12TV38H	\$65.00		2
	61			Sa	10/20/12	:30	6:51 AM	LMFS12TV36H	\$65.00		1
	61			Sa	10/20/12	:30	6:59 AM	LMFS12TV40H	\$65.00		3
55	61	Su 10a-11a	10a-11a		10/15/12 to 10/21/12	3x	-----3				
	61			Su	10/21/12	:30	10:21 AM	LMFS12TV36H	\$190.00		1
	61			Su	10/21/12	:30	10:29 AM	LMFS12TV40H	\$190.00		2
	61			Su	10/21/12	:30	10:59 AM	LMFS12TV38H	\$190.00		3
56	61	Sa 1p-230p	1p-230p		10/15/12 to 10/21/12	8x	-----8-				
	61			Sa	10/20/12	:30	1:13 PM	LMFS12TV36H	\$75.00		8
	61			Sa	10/20/12	:30	1:28 PM	LMFS12TV40H	\$75.00		7
	61			Sa	10/20/12	:30	1:53 PM	LMFS12TV38H	\$75.00		2
	61			Sa	10/20/12	:30	1:55 PM	LMFS12TV36H	\$75.00		6
	61			Sa	10/20/12	:30	2:09 PM	LMFS12TV40H	\$75.00		4
	61			Sa	10/20/12	:30	2:12 PM	LMFS12TV38H	\$75.00		1
	61			Sa	10/20/12	:30	2:16 PM	LMFS12TV36H	\$75.00		3
	61			Sa	10/20/12	:30	2:28 PM	LMFS12TV40H	\$75.00		5
57	61	College FB Erly Game(FOX)	3-7p		10/15/12 to 10/21/12	3x	-----3-				
	61			Sa	10/20/12	:30	4:51 PM	LMFS12TV38H	\$300.00		2
	61			Sa	10/20/12	:30	5:07 PM	LMFS12TV36H	\$300.00		3
	61			Sa	10/20/12	:30	5:45 PM	LMFS12TV40H	\$300.00		1
58	61	College FB Late Game(FOX)	7p-11p		10/15/12 to 10/21/12	3x	-----3-				
	61			Sa	10/20/12	:30	8:30 PM	LMFS12TV36H	\$700.00		2



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	McMahon/Republican Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	61	College FB Late Game(FOX)	7p-11p	Sa	10/20/12	:30	8:46 PM	LMFS12TV38H	\$700.00		1
	61			Sa	10/20/12	:30	10:11 PM	LMFS12TV36H	\$700.00		3
59	61	Sa 10p-11p	10p-11p	10/15/12 to 10/21/12 3x -----3-							
	61			Sa	10/20/12	:30	10:36 PM	LMFS12TV40H	\$900.00		1
	61			Sa	10/20/12	:30	10:49 PM	LMFS12TV38H	\$900.00		2
	61			Sa	10/20/12	:30	11:00 PM	LMFS12TV36H	\$900.00		3
60	61	Sa/Su 7a-9am Weekend News	7a-9a	10/15/12 to 10/21/12 8x -----SS							
	61			Sa	10/20/12	:30	7:22 AM	LMFS12TV38H	\$60.00		2
	61			Sa	10/20/12	:30	7:53 AM	LMFS12TV36H	\$60.00		1
	61			Sa	10/20/12	:30	8:43 AM	LMFS12TV40H	\$60.00		3
	61			Sa	10/20/12	:30	8:58 AM	LMFS12TV38H	\$60.00		7
	61			Su	10/21/12	:30	7:22 AM	LMFS12TV40H	\$60.00		4
	61			Su	10/21/12	:30	7:58 AM	LMFS12TV38H	\$60.00		8
	61			Su	10/21/12	:30	8:27 AM	LMFS12TV36H	\$60.00		5
	61			Su	10/21/12	:30	8:58 AM	LMFS12TV40H	\$60.00		6
61	61	Su 9a-10a Fox News	9a-10a	10/15/12 to 10/21/12 1x -----1							
	61			Su	10/21/12	:30	9:45 AM	LMFS12TV38H	\$150.00		1
62	61	Giants:Sun 1-4pm	1p-4p	10/15/12 to 10/21/12 4x -----4							
	61			Su	10/21/12	:30	1:01 PM	LMFS12TV36H	\$8,500.00		4
	61			Su	10/21/12	:30	2:33 PM	LMFS12TV40H	\$8,500.00		3
	61			Su	10/21/12	:30	2:42 PM	LMFS12TV38H	\$8,500.00		1
	61			Su	10/21/12	:30	4:24 PM	LMFS12TV36H	\$8,500.00		2
63	61	Su 10p-11p	10p-11p	10/15/12 to 10/21/12 2x -----2							
	61			Su	10/21/12	:30	11:13 PM	LMFS12TV40H	\$1,200.00		2
	61			Su	10/21/12	:30	11:31 PM	LMFS12TV38H	\$1,200.00		1

WTIC

**3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:**

Billing:



Invoice #	TC12100372
Invoice Date	10/28/12
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Order #	386249
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Billing Address:

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
63	61	Su 10p-11p	10p-11p								
64	61	Sun 11p-1130p	11p-1130p								
	61				10/15/12 to 10/21/12	2x	-----2				
					Su	10/21/12	:30	12:15 AM	LMFS12TV36H	\$375.00	1
					LATE RUN SPORTS						
	61				Su	10/21/12	:30	12:19 AM	LMFS12TV38H	\$375.00	2
					LATE RUN SPORTS						
65	61	Su 1130p-12a	1130p-12a								
					10/15/12 to 10/21/12	2x	-----2				
	61				Su	10/21/12	:00		\$100.00	Credited	1
	61				Su	10/21/12	:00		\$100.00	Credited	2
66	61	Su 12a-1230a	12a-1230a								
					10/15/12 to 10/21/12	2x	-----2				
					Su	10/21/12	:00		\$75.00	Credited	1
	61				Su	10/21/12	:30	12:29 AM	LMFS12TV36H	\$75.00	2
67	61	M-F 6a-7a	6a-7a								
					10/22/12 to 10/28/12	3x	3-----				
					M	10/22/12	:30	6:21 AM	LMFS12TV36H	\$275.00	1
	61				M	10/22/12	:30	6:39 AM	LMFS12TV40H	\$275.00	2
	61				M	10/22/12	:30	6:59 AM	LMFS12TV38H	\$275.00	3
68	61	M-F 7a-8a	7a-8a								
					10/22/12 to 10/28/12	3x	3-----				
					M	10/22/12	:30	7:22 AM	LMFS12TV36H	\$275.00	3
	61				M	10/22/12	:30	7:29 AM	LMFS12TV40H	\$275.00	1
	61				M	10/22/12	:30	7:54 AM	LMFS12TV38H	\$275.00	2
69	61	M-F 8a-9a	8a-9a								
					10/22/12 to 10/28/12	4x	4-----				
					M	10/22/12	:30	8:11 AM	LMFS12TV36H	\$175.00	4
	61				M	10/22/12	:30	8:27 AM	LMFS12TV40H	\$175.00	3
	61				M	10/22/12	:30	8:41 AM	LMFS12TV38H	\$175.00	1
	61				M	10/22/12	:30	8:59 AM	LMFS12TV40H	\$175.00	2



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	61	M-F 10a-11a	10a-11a			2x	2-----				
	61			M	10/22/12	:30	10:18 AM	LMFS12TV36H	\$175.00		1
	61			M	10/22/12	:30	10:55 AM	LMFS12TV40H	\$175.00		2
71	61	M-F 12p-1p	12p-1p			2x	2-----				
	61			M	10/22/12	:30	12:19 PM	LMFS12TV38H	\$175.00		2
	61			M	10/22/12	:30	12:52 PM	LMFS12TV36H	\$175.00		1
72	61	M-F 1p-2p	1p-2p			2x	2-----				
	61			M	10/22/12	:30	1:36 PM	LMFS12TV40H	\$175.00		2
	61			M	10/22/12	:30	1:52 PM	LMFS12TV38H	\$175.00		1
73	61	M-F 4p-5pm	4p-5p			3x	3-----				
	61			M	10/22/12	:30	4:09 PM	LMFS12TV40H	\$150.00		3
	61			M	10/22/12	:30	4:27 PM	LMFS12TV38H	\$150.00		1
	61			M	10/22/12	:30	4:52 PM	LMFS12TV36H	\$150.00		2
74	61	M-F 5p-6p	5p-6p			1x	1-----				
	61			M	10/22/12	:30	5:10 PM	LMFS12TV38H	\$75.00		1
75	61	M-F 7p-730p	7p-730p			1x	1-----				
	61			M	10/22/12	:00			\$300.00 Credited		1
76	61	M-F 730p-8p	730p-8p			1x	1-----				
	61			M	10/22/12	:00			\$400.00 Credited		1
77	61	News at Ten	10p-11p			3x	3-----				
	61			M	10/22/12	:30	12:24 AM	LMFS12TV16H	\$1,400.00		3
	61			M	10/22/12	:30	12:31 AM	LMFS12TV36H	\$1,400.00		1



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
77	61	News at Ten	10p-11p								
	61										
	61										
	61	News at 11pm	11p-1135p								
	61										
	61										
	61	M-F 1135p-1205a	1135p-1205a								
	61										
	61	NLCS	730p-11p								
	61										
	61	M-F 5p-6p	5p-6p								
	61										
	61	NLCS	330p-7p								
	61										
	61	College FB Erly Game(FOX)	3-7p								
	61										
	61	M-F 3p-4p	3p-4p								
	61										
	61	M-F 430a-5a	430a-5a								
	61										



Remit Address:
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Chicago, IL 60693
Main: (860) 527-6161
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INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1321

Invoice #	TC12100372
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	386249
Alt Order #	06309329
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
85	61	M-F 430a-5a	430a-5a	M	10/22/12	:30	4:39 AM	LMFS12TV40H	\$25.00		2
	61			M	10/22/12	:30	4:56 AM	LMFS12TV38H	\$25.00		1
86	61	M-F 2p-3p	2p-3p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	2:35 PM	LMFS12TV36H	\$200.00		1
87	61	X-Factor	8p-9p		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:00			\$2,000.00 Credited		1
	61			M	10/22/12	:00			\$2,000.00 Credited		2

Aired Spots

201

Aired Gross

\$113,965.00

Agency Commission

\$17,094.75

Net Amount Due

\$96,870.25

Payment Terms 30 Days



Remit Address:
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INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1501

Invoice #	TC12100374
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398436
Alt Order #	06374449
Order Flight	10/17/12 - 10/22/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 9a-10a	9a-10a								
	61			10/15/12 to 10/21/12	1x	---1---					
				Th	10/18/12	1:00	9:27 AM	LMFS12TV01H	\$220.00		1
2	61	M-F 5p-6p	5p-6p								
	61			10/15/12 to 10/21/12	1x	----1--					
				F	10/19/12	1:00	5:28 PM	LMFS12TV01H	\$150.00		1
3	61	Wed 8p-10p	8p-10p								
	61			10/15/12 to 10/21/12	1x	--1----					
				W	10/17/12	1:00	7:59 PM	LMFS12TV01H	\$8,000.00		1
4	61	M-F 9a-10a	9a-10a								
	61			10/22/12 to 10/28/12	1x	1-----					
				M	10/22/12	1:00	9:46 AM	LMFS12TV01H	\$220.00		1
5	61	M-F 5p-6p	5p-6p								
	61			10/22/12 to 10/28/12	1x	1-----					
				M	10/22/12	1:00	5:18 PM	LMFS12TV01H	\$150.00		1
Aired Spots											
5											
Aired Gross \$8,740.00											
Agency Commission \$1,311.00											
Net Amount Due \$7,429.00											
Payment Terms 30 Days											



Remit Address:
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Chicago, IL 60693
Main: (860) 527-6161
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INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1314

Invoice #	TC12100365
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	385728
Alt Order #	06307089
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	61	M-F 6a-7a	6a-7a		10/01/12 to 10/07/12	2x	2-----				
	61			M	10/01/12	:30	6:12 AM	LMFS-12-TV-27H	\$140.00		2
	61			M	10/01/12	:30	6:59 AM	LMFS-12-TV-27H	\$140.00		1
19	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	1-----				
				M	10/01/12	:30	8:58 AM	LMFS-12-TV-27H	\$75.00		1
20	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	2x	2-----				
	61			M	10/01/12	:30	4:09 PM	LMFS-12-TV-27H	\$150.00		1
	61			M	10/01/12	:30	4:36 PM	LMFS-12-TV-27H	\$150.00		2
21	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	2x	2-----				
	61			M	10/01/12	:30	5:24 PM	LMFS-12-TV-27H	\$75.00		2
	61			M	10/01/12	:30	5:48 PM	LMFS-12-TV-27H	\$75.00		1
22	61	M-F 7p-730p	7p-730p		10/01/12 to 10/07/12	1x	1-----				
				M	10/01/12	:30	6:59 PM	LMFS-12-TV-27H	\$300.00		1
23	61	M-F 730p-8p	730p-8p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	7:46 PM	LMFS-12-TV-27H	\$400.00		1
24	61	News at Ten	10p-11p		10/01/12 to 10/07/12	2x	2-----				
	61			M	10/01/12	:30	10:11 PM	LMFS-12-TV-27H	\$1,100.00		1
	61			M	10/01/12	:30	10:57 PM	LMFS-12-TV-27H	\$1,100.00		2
25	61	News at 11pm	11p-1135p		10/01/12 to 10/07/12	1x	1-----				
				M	10/01/12	:30	11:34 PM	LMFS-12-TV-27H	\$250.00		1
27	61	Bones	8p-9p		10/01/12 to 10/07/12	2x	2-----				
	61			M	10/01/12	:30	7:59 PM	LMFS-12-TV-27H	\$1,800.00		1



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INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1314

Invoice #	TC12100365
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	385728
Alt Order #	06307089
Order Flight	09/25/12 - 10/01/12

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	61	Bones	8p-9p								
	61			M	10/01/12	:30	8:19 PM	LMFS-12-TV-27H	\$1,800.00		2
28	61	M-F 1135p-1205a	1135p-1205a								
				10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	12:01 AM	LMFS-12-TV-27H	\$85.00		1
33	61	M-F 6a-7a	6a-7a								
				10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	6:28 AM	LMFS-12-TV-27H	\$275.00		1
34	61	M-F 8a-9a	8a-9a								
				10/01/12 to 10/07/12	1x	1-----					
	61			M	10/01/12	:30	8:41 AM	LMFS-12-TV-27H	\$175.00		1

Aired Spots

17

Aired Gross

\$8,090.00

Agency Commission

\$1,213.50

Net Amount Due

\$6,876.50

Payment Terms 30 Days



Remit Address:
WTIC
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 Chicago, IL 60693
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 Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON FOR SE
Estimate Number	1463

Invoice #	TC12100373
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396957
Alt Order #	06364911
Order Flight	10/07/12 - 10/12/12

Billing Address:
 Mentzer Media Services Inc
 Attention: Accounts Payable
 600 Fairmont Ave
 Suite 306
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	1463

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	10:39 PM	LMFS12TV26H	\$1,400.00		1
2	61	Sun 11p-1130p	11p-1130p		10/01/12 to 10/07/12	1x	-----1				
	61			Su	10/07/12	:30	11:20 PM	LMFS12TV30H	\$375.00		1
3	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	3x	MTW----				
	61			M	10/08/12	:30	7:56 PM	LMFS12TV26H	\$950.00		3
	61			Tu	10/09/12	:30	7:49 PM	LMFS12TV26H	\$950.00		2
	61			W	10/10/12	:30	7:56 PM	LMFS12TV30H	\$950.00		1
4	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	7:58 PM	LMFS12TV26H	\$950.00		1
5	61	News at 11pm	11p-1135p		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	11:34 PM	LMFS12TV30H	\$375.00		1
6	61	News at 11pm	11p-1135p		10/08/12 to 10/14/12	1x	--1----				
	61			W	10/10/12	:30	11:27 PM	LMFS12TV26H	\$375.00		1
7	61	News at 11pm	11p-1135p		10/08/12 to 10/14/12	1x	----1--				
	61			F	10/12/12	:30	11:34 PM	LMFS12TV26H	\$375.00		1
8	61	X-Factor	8p-9p		10/08/12 to 10/14/12	1x	---1---				
	61			Th	10/11/12	:30	8:22 PM	LMFS12TV30H	\$4,000.00		1
Aired Spots											10
Aired Gross											\$10,700.00

Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
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Main: (860) 527-6161
Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON FOR SE
Estimate Number	1463

Invoice #	TC12100373
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396957
Alt Order #	06364911
Order Flight	10/07/12 - 10/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	1463

Agency Ref	
Advertiser Ref	

Billing Address:
Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					Agency Commission		\$1,605.00				
					Net Amount Due		\$9,095.00				



Remit Address:
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Billing:

INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1514

Invoice #	TC12100366
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399218
Alt Order #	06380519
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 6a-7a	6a-7a	10/22/12 to 10/28/12	1x	---1---					
	61			Th	10/25/12	:30	6:28 AM	LMFS12TV39H	\$275.00		1
2	61	M-F 7a-8a	7a-8a	10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	7:53 AM	LMFS12TV39H	\$275.00		3
	61			W	10/24/12	:30	7:12 AM	LMFS12TV39H	\$275.00		2
	61			Th	10/25/12	:30	7:53 AM	LMFS12TV39H	\$275.00		4
	61			F	10/26/12	:30	7:23 AM	LMFS12TV39H	\$275.00		1
3	61	M-F 8a-9a	8a-9a	10/22/12 to 10/28/12	3x	--WTF--					
	61			W	10/24/12	:30	8:58 AM	LMFS12TV39H	\$175.00		3
	61			Th	10/25/12	:30	8:22 AM	LMFS12TV39H	\$175.00		2
	61			F	10/26/12	:30	8:22 AM	LMFS12TV43H	\$175.00		1
4	61	M-F 2p-3p	2p-3p	10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	2:27 PM	LMFS12TV39H	\$200.00		2
	61			W	10/24/12	:30	2:59 PM	LMFS12TV39H	\$200.00		3
	61			Th	10/25/12	:30	2:52 PM	LMFS12TV39H	\$200.00		4
	61			F	10/26/12	:30	2:53 PM	LMFS12TV44H	\$200.00		1
5	61	M-F 4p-5pm	4p-5p	10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	4:23 PM	LMFS12TV39H	\$300.00		2
	61			W	10/24/12	:30	4:58 PM	LMFS12TV39H	\$300.00		1
	61			Th	10/25/12	:30	4:39 PM	LMFS12TV39H	\$300.00		4
	61			F	10/26/12	:30	4:41 PM	LMFS12TV39H	\$300.00		3
6	61	M-F 730p-8p	730p-8p	10/22/12 to 10/28/12	1x	-1-----					
	61			Tu	10/23/12	:30	7:45 PM	LMFS12TV39H	\$950.00		1
7	61	M-F 730p-8p	730p-8p	10/22/12 to 10/28/12	1x	-----1--					
	61			F	10/26/12	:30	7:43 PM	LMFS12TV39H	\$950.00		1



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Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1514

Invoice #	TC12100366
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399218
Alt Order #	06380519
Order Flight	10/23/12 - 10/29/12

Billing Address:
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Attention: Accounts Payable
600 Fairmont Ave
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Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 730p-8p	730p-8p								
8	61	News at Ten	10p-11p								
	61			10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	10:59 PM	LMFS12TV39H	\$1,400.00		2
	61			W	10/24/12	:30	12:06 AM	LMFS12TV39H	\$1,400.00		3
	61			LATE RUN SPORTS							
	61			Th	10/25/12	:30	11:39 PM	LMFS12TV39H	\$1,400.00		4
	61			LATE RUN SPORTS							
	61			F	10/26/12	:30	10:41 PM	LMFS12TV44H	\$1,400.00		1
9	61	News at 11pm	11p-1135p								
	61			10/22/12 to 10/28/12	4x	-TWTF--					
	61			Tu	10/23/12	:30	12:05 AM	LMFS12TV39H	\$375.00		3
	61			LATE RUN							
	61			W	10/24/12	:30	12:55 AM	LMFS12TV39H	\$375.00		2
	61			LATE RUN SPORTS							
	61			Th	10/25/12	:30	12:32 AM	LMFS12TV39H	\$375.00		1
	61			LATE RUN SPORTS							
	61			F	10/26/12	:30	11:31 PM	LMFS12TV39H	\$375.00		4
10	61	X-Factor	8p-10p								
	61			10/22/12 to 10/28/12	3x	--3----					
	61			W	10/24/12	:00			\$4,000.00 Credited		1
	61			W	10/24/12	:00			\$4,000.00 Credited		2
	61			W	10/24/12	:00			\$4,000.00 Credited		3
11	61	Sa 10p-11p	10p-11p								
	61			10/22/12 to 10/28/12	1x	-----1-					
	61			Sa	10/27/12	:30	12:02 AM	LMFS12TV39H	\$900.00		1
	61			LATE RUN SPORTS							
17	61	World Series	730p-11p								
	61			10/22/12 to 10/28/12	2x	--2----					
	61			W	10/24/12	:30	11:39 PM	LMFS12TV39H	\$5,000.00		2
	61			LATE RUN SPORTS							
	61			W	10/24/12	:30	11:50 PM	LMFS12TV39H	\$5,000.00		1
	61			LATE RUN SPORTS							



Remit Address:
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INVOICE

Advertiser	LMcMahon/Republican/ Senate
Product	LINDA MCMAHON 4 SEN
Estimate Number	1514

Invoice #	TC12100366
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399218
Alt Order #	06380519
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Mentzer Media Services Inc
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	61	World Series	730p-11p								
18	61	Kitchen Nightmares	8p-9p								
61					10/22/12 to 10/28/12	1x	-----1--				
				F	10/26/12	:30	8:43 PM	LMFS12TV43H	\$2,000.00		1

Aired Spots 30
Aired Gross \$25,800.00
Agency Commission \$3,870.00
Net Amount Due \$21,930.00
Payment Terms 30 Days